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Memorandum 350

REGULAR COUNCIL MEETING

Tuesday, October 7, 2014

6:00 p.m.

COUNCIL POLICY PUBLIC STATEMENTS

- I. Members of the Public Wishing to Place a New Item on the Agenda Must Submit a Written Request to the City Manager No Later Than 11:00 a.m. on the Wednesday Preceding the Council Meeting.
- II. Members of the Public Wishing to Speak to an Item Already on the Agenda, Other Than a Public Hearing, Must Submit a Written Request to the City Manager by 12:00 Noon on the Monday Immediately Preceding the Council Meeting.
- III. Smoking is Not Permitted.
- IV. Use of Cellular Telephones is Not Permitted, and Such Telephones Shall Be Turned Off or Otherwise Silenced During the Council Meeting.
- V. The Hearing Impaired Are Encouraged to Contact the City Manager's Office No Later Than 12:00 Noon on the Monday Preceding the Council Meeting, if Assistance is Required.
- VI. Wheelchair Bound Members of the Public Are Encouraged to Contact the City Manager's Office No Later than 12:00 Noon on the Monday Preceding the Council Meeting, if Additional Handicapped Parking is Required.
- VII. Speaking to the City Council Clearly State Your Name and Address.
 - Clearly State Your Name and Address.
 - Please Keep Your Remarks Pertinent to the Issue Being Considered by the City Council or the Issue You are Presenting.
 - Your Presentation Will Be limited to a Maximum of Five Minutes.
 - Please Do Not Repeat the Same Statements that Were Made by a Previous Speaker.
 - Please Speak to the City Council as You Would Like to be Spoken To. The City Council Understands Your Passion and Conviction for the Issue you are Speaking Upon. However, the City Council Urges You to Speak with Civility and Decorum.
 - The City Council Will Not Respond to Any Comments Made By Speakers Concerning Personnel Matters Related to City Employees. Any Such Comments will be Referred to the City Manager.
 - Questions Posed by Speakers May, or May Not be Responded to by Council Members.
 - Willful Disruption of, or the Breach of the Peace at a Council Meeting by any Individual or Group of Individuals may Result in the Removal of any Such Individual or Group from the Council Chambers.(These Guidelines Are Also Posted at the Podium in the Council Chambers)

AGENDA

1. ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. CONSIDERATION OF MINUTES OF THE SEPTEMBER 16, 2014 REGULAR COUNCIL MEETING, AS PUBLISHED IN THE CASPER STAR-TRIBUNE ON SEPTEMBER 26, 2014
4. CONSIDERATION OF BILLS AND CLAIMS
5. CERTIFICATE OF ACHIEVEMENT FOR EXCELLENCE IN FINANCIAL REPORTING TO CITY FINANCE STAFF: LINDA CARLSON, KIRK GUNDERSON, SHIRLEY SHEEHAN AND LYNN MCBRIDE.
6. PRESENTATION BY MIKE FRIGON OF THE TRAVELING TROPHY AND PLAQUE TO THE POLICE DEPARTMENT FOR THE GUNS AND HOSES BLOOD DRIVE.
7. RECOGNITION OF ANDREW NELSON, RECEIPIENT OF THE PLANNER OF THE YEAR "NEW PROFESSIONAL" AWARD FROM THE WYOMING PLANNING ASSOCIATION.
8. ESTABLISH DATE OF PUBLIC HEARINGS
 - A. Consent
 1. Establish October 21, 2014, as the Public Hearing Date for Consideration of:
 - a. Amending **Chapters 17.08 and 17.96** of the Casper Municipal Code Pertaining to **Digital Signage**.
 - b. Issuance of a new Restaurant Liquor License No. 29 for **JJM CW Hospitality, Inc.**, d.b.a. Denny's Diner Located at **4220 Hospitality Lane**.
 - c. Transfer of Ownership of Retail Liquor License No. 8 from **Crossroads Views**, to Z-Financial Administration Management, d.b.a. **Elevations Located at 1121 Wilkins Circle**.

9. PUBLIC HEARINGS

A. Ordinance

1. Consideration of Annexation of the North 703 Feet of Tract 13, of the **Rocky Mountain Packing Subdivision, located at 700 Hereford Lane;** and rezoning said property from Natrona County Zoning Classification (HI) Heavy Industrial to City Zoning Classification M-2 (General Industrial).
2. Consideration of Annexation, Vacation and Replat of Tracts 37 & 38, Dowler No. 3 Subdivision, to Create the **DMK Subdivision, Located at 5300 CY Avenue;** and Zoning said Property From Natrona County Classification C (Commercial) to City Zoning Classification C-4 (Highway Business).
3. Consideration of Annexation of the Tracts No. 8, 8B, 9, 10, 11 and 12 of **Rocky Mountain Packing Subdivision,** excepting the north 109.47 feet, of Tracts No. 8 and 9, to the City of Casper, **located east of Hereford Lane and south of Bryan Evansville Road;** and Zoning Said Property, From Natrona County Zoning Classifications LI (Light Industrial) and HI (Heavy Industrial), to City Zoning Classification M-2 (General Industrial).
4. Consideration of Annexation of the Northerly 109.47 Feet of Tracts 8 and 9 of Rocky Mountain Packing Subdivision; and a Vacation and Replat of all of Tract 7B of Shoshone Addition to the City of Casper, to Create the **Kinco Addition** to the City of Casper, located at the **Southeast Intersection of Hereford Lane and Bryan Evansville Road;** and Zoning the Northerly 109.47 feet of Tracts 8 and 9 of Rocky Mountain Packing Subdivision From County Zoning Classifications Light Industrial (LI) and Heavy Industrial (HI) to City Zoning Classification M-2 (General Industrial).

10. THIRD READING ORDINANCE

A. Consent

1. Consideration of a Vacation and Replat a Portion of Lot 9, all of Lots 10 & 11, and a Portion of Lot 12, Block 119, and a Portion of a Vacated alley within Block 119, Sheridan Heights Addition, and Platting Portions of the SE1/4SW1/4, Section 3, T33N, R79W, 6th P.M., Natrona County, Wyoming to Create **Sheridan Heights Addition No. 3;** and Rezoning of the Same From M-1 (Limited Industrial) and C-2 (General Business) to Entirely M-1 (Limited Industrial), Generally Located South of the Intersection of East C & North Melrose Streets.

11. RESOLUTIONS

- A. Authorize Change Order No. 32 with **Ice Builders, Inc.**, for an Increase of \$53,242.50, and Increase Contingency Account in the Amount of \$126,599.02, as Part of the **Casper Events Center Refrigerated Ice Floor Project**.

- B. Consent
 - 1. Authorizing an **Employment Agreement with Nichole Collier** to serve as a Municipal Judge.
 - 2. Approving Renewal of **Lease Agreement with Anne Holeman** for occupancy of the Fort Caspar Caretaker's Residence.
 - 3. Approving a **Natrona County Plat**, "Wyoming Electrical JATC Simple Subdivision," a Vacation and Replat of a Portion of Lot 20 and Lot 35 of the **Skyview Industrial Park Subdivision**, Natrona County, Wyoming.
 - 4. Authorizing Contract for Professional Services with **Andritz Separation, Inc.**, in the Amount of \$33,170, for Service on the Dewatering Centrifuge Located at the Sam H. Hobbs **Regional Wastewater Treatment Plant**.
 - 5. Authorizing Contract For Professional Services with **TestAmerica**, in the Amount of \$24,894, for Chemical Analysis of Groundwater Sample Services Related to the **Landfill Analytical Services Project**.
 - 6. Authorizing Change Order No. 3 with **Wright Brothers, The Building Company, LLC** in the Amount of \$31,342.46, for the **Municipal Golf Course Maintenance Facility Project**.
 - 7. Authorizing Change Order No. 1 with **71 Construction**, in the Amount of \$2,620, and Time Extension of Thirty-Five Days, for the **Goodstein Park Project**.
 - 8. Authorizing Change Order No. 4 with **Hussey Seating Company**, for an Increase of \$11,010, and Extension of 260 Days, for the **Casper Events Center Arena Seating Upgrades Project**.
 - 9. Authorizing Change Order No. 1 with **CR Concrete & Excavation, Inc.**, in the Amount of \$11,000, and a Time Extension of 7 Days for the **Hogadon Reservoir Membrane Replacement Project**.
 - 10. Authorizing Contract for Professional Services with **Golder Associates, Inc.**, in the Amount of \$73,920, For The **Landfill Cells No. 3 and No. 4 Project**.

11. RESOLUTIONS (continued)

B. Consent

11. Authorizing Contract for Professional Services with **Drexel, Barrell & Co.** (Drexel) for the **Miscellaneous Traffic Studies** for Site Plans and Subdivisions Project for FY15.
12. Authorizing Contract for Professional Services **Jacobs Engineering Group, Inc.** (Jacobs) for the **Miscellaneous Traffic Studies** for Site Plans and Subdivisions Project for FY15.
13. Authorizing Contract for Professional Services with **DOWL HKM**, (DOWL) for the **Miscellaneous Traffic Studies** for Site Plans and Subdivisions Project for FY15.
14. Authorizing Contract for Professional Services with **Sustainable Traffic Solutions, Inc.** (STS) for the **Miscellaneous Traffic Studies** for Site Plans and Subdivisions Project for FY15.
15. Authorizing Agreement with **Velocity Construction, Inc.**, in the Amount of \$1,200,000, for the **Wastewater Treatment Plant Centrifuge Installation Project**.

12. MINUTE ACTION

- A. Issuance of a New **Satellite Winery Liquor Permit No. 1**, to **Table Mountain Vineyards, LLC**, Located at 731 East 2nd Street. (Moved by Councilman Schalger at the September 16, 2014, Regular Council Meeting. Seconded by Councilman Sandoval. Tabled.)

B. Consent

1. **Rejecting the bid** received for the 1st Street Bridge (Upstream) and Morad Park **North Platte River Restoration Project**, No. 14-17.
2. Authorizing the Purchase of **Two (2) Skid Steer Loaders**, with Attachments and Options, from **Bobcat of Casper**, Casper, Wyoming, to be Used in the Streets Division of the Public Services Department in the Amount of \$150,267, Before Trade-in-allowance.
3. Authorizing the Purchase of One (1) New **John Deere 2025R Compact Tractor**, with Options, from **Stotz Equipment**, Casper, Wyoming, to be Used in the Events Center Section of the Leisure Services Department, in the Amount of \$19,996.51, Before Trade-in-allowance.

13. COMMUNICATIONS

- A. Ben Brown
- B. From Persons Present

14. INTRODUCTION OF MEASURES AND PROPOSALS BY MEMBERS OF THE CITY COUNCIL

15. ADJOURNMENT

ZONING CLASSIFICATIONS

FC	Major Flood Channels & Riverbanks	PUD	Planned Unit Development
AG	Urban Agriculture	HM	Hospital Medical
R-1	Residential Estate	C-1	Neighborhood Convenience
R-2	One Unit Residential	C-2	General Business
R-3	One to Four Unit Residential	C-3	Central Business
R-4	High-Density Residential	C-4	Highway Business
R-5	Mixed Residential	M-1	Limited Industrial
R-6	Manufactured Home (Mobile) Park	M-2	General Industrial
PH	Park Historic	SMO	Soil Management Overlay
HO	Historic Overlay	ED	Education

COUNCIL PROCEEDINGS
Casper City Hall – Council Chambers
September 16, 2014

Casper City Council met in regular session at 6:00 p.m., Tuesday, September 16, 2014. Present: Councilmen Bertoglio, Cathey, Goodenough, Hedquist, Hopkins, Powell, Sandoval, Schlager , and Mayor Meyer.

Mayor Meyer led the audience in the Pledge of Allegiance.

Moved by Councilman Bertoglio, seconded by Councilman Hopkins, to, by minute action, approve the minutes of the September 2, 2014, regular Council meeting, as published in the Casper-Star Tribune on September 10, 2014. Passed.

Moved by Councilman Bertoglio, seconded by Councilman Powell, to, by minute action, approve payment of the September 16, 2014, bills and claims, as audited by City Manager Patterson. Passed.

Bills & Claims
09/16/14

4DimensionalLighting	Projects	\$831.74
71Construction	Projects	\$160,949.52
A Agerton	Refund	\$58.67
A Nelson	Reimb	\$160.00
AAALandscaping	Services	\$225.00
Adecco	Services	\$3,880.80
AdvancedThermalSolutions	Services	\$369.15
Airgas	Goods	\$1,681.78
AkopManoukian	Services	\$1,220.00
AllianceElec	Services	\$261.10
AMBI	Services	\$1,688.22
AmericanEagleCleaning	Services	\$4,935.00
Amerigas	Goods	\$201.09
Arcadis	Services	\$370.00
ArrowheadHeating	Services	\$360.00
AtlanticElec	Services	\$11,787.11
B Cook	Refund	\$52.32
B Mueller	Reimb	\$37.00
BankOfAmerica	Goods	\$190,144.89
BarDSigns	Goods	\$506.90
Bentz'sTownPump	Goods	\$201.48
BigHornRoofing	Services	\$144.28
BoomtownSweeping	Services	\$1,062.93
Brenntag	Goods	\$123,383.93
C Crowe	Reimb	\$45.00
C Driscoll	Refund	\$75.00
C Hayden	Refund	\$200.00

CasperElectric	Services	\$18,802.25
CasperRadioGroup	Services	\$500.00
CATC	Funding	\$192,572.00
Centurylink	Services	\$22,596.92
ChamberofCommerce	Goods	\$573.00
CivilEngineeringProfessionals	Projects	\$11,867.95
CoastalNetting	Goods	\$4,546.48
Coban	Services	\$1,215.55
CommTech	Goods	\$2,083.80
Comtronix	Services	\$673.85
ConcreteConservation	Services	\$33,506.56
CrawfordLaw	Services	\$990.00
CRConcrete&Excavation	Services	\$90,215.00
CShipman	Reimb	\$75.00
CTIofWyoming	Projects	\$15,200.00
D Crowell	Reimb	\$719.00
D Griswold	Reimb	\$691.20
DaveLodenConstruction	Projects	\$250.00
DeckerAutoGlass	Goods	\$1,582.85
DeltaDental	Services	\$31,691.56
DeluxeBusinessChecks	Goods	\$44.80
DesertMtn	Goods	\$3,920.00
DoubleDWelding	Services	\$3,585.00
DPCIndustries	Goods	\$11,290.19
DQLandService	Services	\$147.15
EagleBowl	Refund	\$61.11
EnvironmentalCivilSolutions	Services	\$7,808.70
FirstData	Services	\$7,167.83
FirstInterstateBank	Services	\$35.00
FirstInterstatePettyCash	Goods	\$569.15
G Marsh	Services	\$25,526.48
GlackenAssoc	Services	\$275.00
Good2GoStores	Goods	\$422.33
GreensSewer	Services	\$547.00
Greiner	Goods	\$1,550.16
GrizzlyExcavating	Projects	\$375,256.52
GroundEngineering	Services	\$2,338.50
HarrisComputer	Services	\$8,877.33
HDR Engineering	Projects	\$2,232.90
HewlettPackard	Goods	\$205.00
HighlandParkChurch	Refund	\$600.00
Homax	Goods	\$70,926.27
IceBuilders	Projects	\$405,944.53
InbergMillerEngineers	Services	\$1,474.00
Installation&Svc	Projects	\$172,157.32
InternationalColiseums	Projects	\$33,589.80
Interspec	Goods	\$2,980.00
ISC	Services	\$461.66

J Dame	Refund	\$18.08
J Farrell	Reimb	\$75.00
J Maki	Reimb	\$681.67
J McFee	Reimb	\$66.00
J Olguin	Refund	\$225.00
J Yates	Reimb	\$248.00
JTiller	Reimb	\$559.00
K Anthony	Refund	\$100.00
K Roberts	Reimb	\$68.25
L Huwe	Refund	\$27.99
L Trivisonno	Refund	\$55.25
LINA	Services	\$305.00
LongBuildingTech	Services	\$440.00
M Lorenc	Refund	\$32.10
M Oleary	Refund	\$56.98
Mastercard	Services	\$1,862.02
McMurryReadyMix	Goods	\$3,990.36
Microsoft	Services	\$1,935.50
MorrisonMaierle	Projects	\$15,837.72
Nania	Services	\$8,400.00
NatlDevelopmentCouncil	Services	\$833.33
NBSBenefits	Services	\$410.05
NC HealthDept	Funding	\$50,000.00
Neverest	Equip	\$92,071.80
NevesUniforms	Goods	\$1,039.39
OfficeStateLands	Services	\$333,967.96
OneCallofWy	Services	\$1,386.00
PhippsConst	Projects	\$220,355.00
PlatteRivPkwyTrust	Refund	\$400.00
PostalPros	Services	\$13,025.98
R Barten	Refund	\$21.34
R Burns	Reimb	\$135.33
R Young	Reimb	\$79.20
RailroadManagement	Services	\$5,463.60
RamshornConstruction	Projects	\$120,021.13
RegionalWater	Services	\$808,293.53
ResourceManagement	Goods	\$1,792.50
RestorationMinistries	Refund	\$150.00
RockyMtnPower	Services	\$136,918.42
S Applegate	Refund	\$150.00
S Cole	Reimb	\$57.73
S Miller	Refund	\$105.00
S Nunn	Reimb	\$31.49
S Sowers	Refund	\$200.00
S Szewczyk	Reimb	\$612.00
S Wirtz	Reimb	\$69.81
SamParsonsUpholstery	Services	\$97.13
ShoshoneDistributing	Goods	\$750.50

SinclairRefinery	Refund	\$200.00
SkylineRanches	Services	\$379.99
SpartanERV	Goods	\$45,718.56
StantecConsult	Projects	\$2,218.25
StarLine	Goods	\$643.65
StarTribune	Services	\$593.00
StateofWY	Services	\$39.00
StellarProgramming	Services	\$2,007.50
T Cutrell	Reimb	\$13.75
T Staley	Refund	\$57.69
TESInc	Projects	\$72,851.75
ThePeak	Goods	\$410.00
ToolPushSupp	Refund	\$150.00
UWExtension	Services	\$297.00
UWTechTrnsfr	Training	\$540.00
Verizon	Services	\$2,163.30
W Gonzales	Reimb	\$19.91
W Gudahl	Reimb	\$248.00
WardwellWater	Services	\$102.24
WERCSCcommunications	Services	\$1,015.00
WesternBusiness	Services	\$234.00
WesternWaterConsult	Services	\$24,755.68
WestlandPark	Services	\$2,378.97
WilliamsPorterDay	Services	\$680.00
WMC	Refund	\$600.00
WolfGang	Services	\$3,833.33
WolverineDistributing	Goods	\$318.19
WorthingtonLenhart&Carpenter	Services	\$1,268.00
WrightBrothers	Projects	\$50,130.69
WYBehavioral	Refund	\$150.00
WyDeptRevenue	Taxes	\$1,662.18
WYFamiliesforHands	Refund	\$250.00
WyMachinery	Goods	\$793.65
Z Szekely	Services	\$787.50
Zunesis	Services	\$30,936.94
		\$4,147,049.47

Moved by Councilman Hopkins, seconded by Councilman Hedquist, to, by minute action establish:

October 7, 2014, as the public hearing date for consideration of:

- a. Annexation of the North 703 Feet of Tract 13, of the Rocky Mountain Packing Subdivision, located at 700 Hereford Lane; and rezoning said property from Natrona County Zoning Classification (HI) Heavy Industrial to City Zoning Classification M-2 (General Industrial).
- b. Vacation and replat of Tracts 37 & 38, Dowler No. 3 Subdivision, to create the DMK Subdivision, located at 5300 CY Avenue; and Zoning

said property from Natrona County Classification C (Commercial) to City Zoning Classification C-4 (Highway Business).

- c. Annexation of the Tracts No. 8, 8B, 9, 10, 11 and 12 of Rocky Mountain Packing Subdivision, excepting the north 109.47 feet, of Tracts No. 8 and 9, to the City of Casper, located east of Hereford Lane and south of Bryan Evansville Road; and zoning said property, from Natrona County Zoning Classifications LI (Light Industrial) and HI (Heavy Industrial), to City Zoning Classification M-2 (General Industrial).
- d. Annexation of the Northerly 109.47 feet of Tracts 8 and 9 of Rocky Mountain Packing Subdivision; and a vacation and replat of all of Tract 7B of Shoshone Addition to the City of Casper, to create the Kinco Addition to the City of Casper, located at the Southeast intersection of Hereford Lane and Bryan Evansville Road; and zoning the northerly 109.47 feet of Tracts 8 and 9 of Rocky Mountain Packing Subdivision from County Zoning Classifications Light Industrial (LI) and Heavy Industrial (HI) to City Zoning Classification M-2 (General Industrial);

November 18, 2014 as the public hearing date for consideration of:

- a. Annexation compliance with Title 15, Chapter 1, Article 4 of the Wyoming State Statutes to determine if the annexation of the north 703 feet of Tract 13, of the Rocky Mountain Packing Subdivision complies with W.S. 15-1-402.
- b. Annexation compliance with Title 15, Chapter 1, Article 4 of the Wyoming State Statutes to determine if the annexation of the DMK Subdivision complies with W.S. 15-1-402.
- c. Annexation compliance with Title 15, Chapter 1, Article 4 of the Wyoming State Statutes to determine if the annexation of the Tracts No. 8, 8B, 9, 10, 11 and 12 of Rocky Mountain Packing Subdivision, excepting the north 109.47 feet, of Tracts No. 8 and 9 complies with W.S. 15-1-402.
- d. Annexation compliance with Title 15, Chapter 1, Article 4 of the Wyoming State Statutes to determine if the annexation of the northerly 109.47 feet of Tracts 8 and 9 of Rocky Mountain Packing Subdivision; and a vacation and replat of all of Tract 7B of Shoshone, complies with W.S. 15-1-402.

Passed.

Mayor Meyer opened the public hearing for the consideration of the Fiscal Year 2013-2014 Community Development Block Grant Consolidated Annual Plan Evaluation Report (CAPER).

City Attorney Luben entered two (2) exhibits, and Acting City Manager V.H. McDonald introduced City of Casper staff, Liz Becher, Community Development Director, and Joy Clark, Community Development Technician. They presented further information regarding the use of the Community Development Block Grant funds.

Pat Sweeney, 122 West "E" Street, inquired about the World Changers Program.

There being no others to speak for or against the report, the public hearing was closed.

Mayor Meyer noted that no action was required by Council this evening on this matter.

Mayor Meyer opened the public hearing for the consideration of the transfer of ownership of Retail Liquor License No. 8, to Z-Financial Administration Management, d.b.a. Elevations, located at 1121 Wilkins Circle.

City Attorney Luben entered two (2) exhibits, and Acting City Manager McDonald provided a brief report.

Speaking in support was Ken Barbe, 159 North Wolcott.

Speaking in opposition was Keith Nachbar, 123 West 1st Street, and Jerry Galles, 2425 East Yellowstone Highway.

There being no others to speak for or against the issues involving Retail Liquor License No. 8, the public hearing was closed. Moved by Councilman Powell seconded by Councilman Schlager, to, by minute action, authorize the transfer of ownership of Retail Liquor License No. 8.

After some discussion, Councilman Goodenough moved to, by minute action, table the transfer indefinitely. Seconded by Councilman Sandoval. Councilmen Goodenough, Sandoval, and Schlager voted aye. Councilman Hedquist abstained. Motion failed.

Council then voted on the initial motion to transfer. Councilmen Bertoglio, Cathey, and Hopkins voted aye. Councilman Hedquist abstained. Motion failed, transfer denied.

Mayor Meyer opened the public hearing for the consideration of the issuance of Satellite Winery Liquor Permit No. 1, to Table Mountain Vineyards, LLC, located at 731 East 2nd Street.

City Attorney Luben entered three (3) exhibits, and Acting City Manager McDonald provided a brief report.

Speaking in support was Jamie Moralez, and Berniece Schilling, 731 East 2nd Street; and Mike Wheeler, 3579 Meadowlark.

Speaking in opposition was Mike Reid, 1615 Luker Drive. Mayor Meyer called for a short break at 7:30. The meeting reconvened at 7:35. Also speaking in opposition was Pat Sweeney, 123 West "E" Street. Councilman Powell requested that Ms. Moralez come forward to address some concerns. Ms. Moralez answered questions posed by Council. Susan Graham, 141 West 10th Street, spoke regarding the permit.

There being no others to speak for or against the issues involving Satellite Winery Liquor Permit No. 1, the public hearing was closed. Moved by Councilman Schlager seconded by Councilman Sandoval, to, by minute action, authorize the issuance of Satellite Winery Liquor Permit No. 1. After discussion, Councilman Sandoval moved to table the issuance of the permit. Seconded by Councilman Bertoglio. Councilmen Goodenough, Hopkins, Powell and Mayor Meyer voted nay. Passed.

Following resolution read:

RESOLUTION NO. 14- 238
A RESOLUTION AUTHORIZING A LEASE AGREEMENT
WITH CASPER COYOTES JUNIOR HOCKEY, LLC FOR USE
OF THE CASPER ICE ARENA.

Councilman Hopkins presented the foregoing resolution for adoption. Seconded by Councilman Bertoglio.

Acting City Manager McDonald provided a brief report.

Council discussed the matter. Sloan Johnson and William Richards, adult hockey league participants, addressed the Council. Councilmen Goodenough and Sandoval voted nay. Passed.

Following resolution read:

RESOLUTION NO. 14- 239
A RESOLUTION AUTHORIZING CHANGE ORDER NO. 1
WITH 71 CONSTRUCTION, INC., FOR THE MACKENSIE
DOG PARK PAVING AND PATHWAY PROJECT.

Councilman Schlager presented the foregoing resolution for adoption. Seconded by Councilman Sandoval.

Acting City Manager McDonald provided a brief report. Passed.

Following resolution read:

RESOLUTION NO. 14-241
A RESOLUTION APPROVING A LEASE AGREEMENT WITH
THE CASPER COMMUNITY COLLEGE DISTRICT FOR THE
LEASE OF FIRE STATION NO. 2.

Councilman Bertoglio presented the foregoing resolution for adoption. Seconded by Councilman Hopkins.

Acting City Manager McDonald provided a brief report. Passed.

The following resolutions were considered, by consent agenda:

RESOLUTION NO. 14-237
A RESOLUTION APPROVING THE REPLAT OF LOTS 2 AND
3, BLACKMORE MARKETPLACE NO. 8 AS BLACKMORE
MARKETPLACE NO. 10.

RESOLUTION NO. 14-240
A RESOLUTION AUTHORIZING AN ASSIGNMENT,
ASSUMPTION & AMENDMENT AGREEMENT WITH
STRONG CAPITAL, VI-B, LLC.

Councilman Bertoglio presented the foregoing two (2) resolutions for adoption. Seconded by Councilman Powell. Passed.

Moved by Councilman Schlager, seconded by Councilman Sandoval, to, by consent minute action, authorize the purchase of one new utility vehicle from Stotz Equipment, in the amount of \$24,424.26, before trade-in allowance; authorize the purchase of two new Mack GU813 trucks, with bodies, plows, salt spreaders, and hydraulics with options in the amount of \$423,468, before trade-in allowance; and authorize the purchase of one new Mack LEU613, 66,000 pound front-load sanitation truck, with McNeilus, 40 cubic yard Atlantic body, and options, from CMI-Teco, in the amount of \$239,144, before trade-in allowance. Councilman Hedquist abstained from voting on the purchase of the two Mack trucks and the Mack front-load truck. Passed.

Individuals addressing the Council were: Ashley Bright, Executive Director, Boys and Girls Clubs of Central Wyoming, regarding an event recently held at the Club; Susan Graham, 141 West 10th Street, and Linda Bergeron, 2352 South Coffman Avenue, provided a letter to Council and spoke regarding a petition referendum; and Ben Brown, regarding work in the vicinity of Hogadon.

Mayor Meyer noted the next meetings of the City Council will be a work session to be held at 4:30 p.m., Tuesday, September 23, 2014, and at 7:00 a.m., Friday, September 26, 2014, in the Council's meeting room; and, a regular Council meeting to be held at 6:00 p.m., Tuesday, October 7, 2014, in the Council Chambers.

Moved by Councilman Schlager, seconded by Councilman Bertoglio, to, by minute action adjourn. Passed.

The meeting was adjourned at 9:50 p.m.

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V. H. McDonald
City Clerk

Paul L. Meyer
Mayor

Bills and Claims

City of Casper

17-Sep-14 to 07-Oct-14

71 CONSTRUCTION

RIN0024383 RETAIN PAY GOODSTEIN PRK 13-58

\$5,454.90
\$5,454.90 Subtotal for Dept. Capital Projects
\$5,454.90 Subtotal for Vendor

71 CONSTRUCTION, INC.

1597-2 RETAIN PAY MCKNZ DG PRK 14-36

(\$5,040.75)

1594-2 RET REL 15TH/SGE STRMSWR 14-2

\$8,132.38

\$3,091.63 Subtotal for Dept. Capital Projects

1597-2 MACKENSIE DOG PARK PAVING/PATH

\$118,700.35

\$118,700.35 Subtotal for Dept. Parks

5621 HOT MIX FOR MANHOLE PATCHING

\$577.20

\$577.20 Subtotal for Dept. Streets

\$122,369.18 Subtotal for Vendor

A.M.B.I. & SHIPPING, INC.

14-09-242 POSTAGE

\$61.95

\$61.95 Subtotal for Dept. Casper Events Center

14-09-239 POSTAGE

\$7.41

\$7.41 Subtotal for Dept. City Attorney

14-09-240 POSTAGE

\$2.85

\$2.85 Subtotal for Dept. City Manager

14-09-241 POSTAGE

\$6.83

\$6.83 Subtotal for Dept. Engineering

14-09-243 POSTAGE

\$295.93

\$295.93 Subtotal for Dept. Finance

14-09-244 POSTAGE

\$34.04

\$34.04 Subtotal for Dept. Fire

14-09-250 POSTAGE

\$114.15

14-09-245 POSTAGE

\$3.98

\$118.13 Subtotal for Dept. Health Insurance

14-08-493 POSTAGE

\$102.74

14-09-248 POSTAGE

\$57.76

\$160.50 Subtotal for Dept. Municipal Court

14-08-500 POSTAGE

\$670.77

14-09-251 POSTAGE

\$239.33

\$910.10 Subtotal for Dept. Police

14-09-252 POSTAGE

\$7.06

\$7.06 Subtotal for Dept. Property & Liability Insurance

14-08-499 POSTAGE

\$4.40

\$4.40 Subtotal for Dept. Sewer

14-09-249 POSTAGE

\$3.42

\$3.42 Subtotal for Dept. Water

\$1,612.62 Subtotal for Vendor

AAA LANDSCAPING

6778 WEED CONTRACTOR

\$73.98

\$73.98 Subtotal for Dept. Code Enforcement

Bills and Claims

City of Casper

17-Sep-14 to 07-Oct-14

\$73.98 Subtotal for Vendor

ACTION GLASS

11810 DOOR LITE REPAIR-PARKING STRUC

\$240.00

\$240.00 Subtotal for Dept. Parking

\$240.00 Subtotal for Vendor

ADBAY.COM

6504 CASPER COMMUNITY BRANDING PROJ

\$3,577.50

\$3,577.50 Subtotal for Dept. Council

\$3,577.50 Subtotal for Vendor

ADVANCED THERMAL SOLUTIONS INC.

1332-4806 BEER COOLER COILS ICING OVER

\$925.70

\$925.70 Subtotal for Dept. Golf Course

\$925.70 Subtotal for Vendor

AIR CYCLE CORP.

0115471-IN CRUSHED BULB DISPOSAL

\$6,216.00

\$6,216.00 Subtotal for Dept. Balefill

\$6,216.00 Subtotal for Vendor

AIRGAS INTERMOUNTAIN, INC.

9920989895 WELDING SUPPLIES

\$151.80

\$151.80 Subtotal for Dept. Balefill

9920989895 WELDING SUPPLIES

\$151.81

\$151.81 Subtotal for Dept. Refuse Collection

\$303.61 Subtotal for Vendor

ALANA HAM

RIN0024390 TRAVEL EXPENSES

\$154.00

\$154.00 Subtotal for Dept. Police Grants

\$154.00 Subtotal for Vendor

ALTITUDE RECYCLING EQUIPMENT

1639 REBUILDING OF TWO BALER COVEYO

\$20,100.00

\$20,100.00 Subtotal for Dept. Balefill

\$20,100.00 Subtotal for Vendor

AMANDA MUNOZ

RIN0024349 TRAVEL EXPENSES

\$148.00

\$148.00 Subtotal for Dept. Communications Center

\$148.00 Subtotal for Vendor

AMERICAN CIVIL CONSTRUCTORS, INC

RIN0024404 RET REL GLF CRS IRR1 13-33

\$62,710.50

\$62,710.50 Subtotal for Dept. Capital Projects

\$62,710.50 Subtotal for Vendor

AMERICAN EAGLE CLEANING, LLC

4118 JANITORIAL SERVICES

\$2,150.00

\$2,150.00 Subtotal for Dept. Balefill

4116 PRESSURE WASH TRUCKS

\$500.00

Bills and Claims

City of Casper

17-Sep-14 to 07-Oct-14

4117 PRESSURE WASH TRUCKS
4138 POWER WASH TRUCKS

\$500.00
\$500.00
\$1,500.00 Subtotal for Dept. Refuse Collection
\$3,650.00 Subtotal for Vendor

AMERIGAS - CASPER

801931290 PROPANE

\$139.77
\$139.77 Subtotal for Dept. Balefill

59175916 PROPANE
58675766 PROPANE

\$34.99
\$53.44
\$88.43 Subtotal for Dept. Casper Events Center
\$228.20 Subtotal for Vendor

AMOCO REUSE AGREEMENT JOINT POWERS BOARD

RIN0024413 SUBLEASE AGREEMENT - CONV CTR

\$5,096,520.00
\$5,096,520.00 Subtotal for Dept. City Council
\$5,096,520.00 Subtotal for Vendor

ANDREW NELSON

RIN0024322 REIMBURSE ROTARY DUES
RIN0024322 REIMBURSE ROTARY DUES

\$214.91
\$22.59
\$237.50 Subtotal for Dept. Metropolitan Planning
\$237.50 Subtotal for Vendor

ANDREWS, MICHAEL AND KATI

0022829952 DEPOSIT/CREDIT REFUND

\$54.93
\$54.93 Subtotal for Dept. Water
\$54.93 Subtotal for Vendor

ARNOLD, VERNA M

0022829951 DEPOSIT/CREDIT REFUND

\$8.21
\$8.21 Subtotal for Dept. Water
\$8.21 Subtotal for Vendor

ATLANTIC ELECTRIC, INC.

5382 RET PAY LUMINAIRE 13-26
5358 RETAIN PAY LUMINAIR 13-26

(\$112.00)
(\$70.00)
(\$182.00) Subtotal for Dept. General Fund

5388 CLAIM#14C-067/LIGHT POLE

\$9,768.00
\$9,768.00 Subtotal for Dept. Property & Liability Insurance

5357 2013-14 LUMINAIRE SERVICES
5389 2013-14 LUMINAIRE SERVICES
5358 2013-14 LUMINAIRE SERVICES
5382 2013-14 LUMINAIRE SERVICES

\$560.00
\$560.00
\$140.00
\$560.00
\$1,820.00 Subtotal for Dept. Traffic
\$11,406.00 Subtotal for Vendor

BART WILLADSON

425700800014 BOOT REIMBURSEMENT

\$39.36
\$39.36 Subtotal for Dept. Water
\$39.36 Subtotal for Vendor

Bills and Claims

City of Casper

17-Sep-14 to 07-Oct-14

BASS, RYAN

0022871285 DEPOSIT/CREDIT REFUND

\$43.34

\$43.34 Subtotal for Dept. Water

\$43.34 Subtotal for Vendor

BINNIE, LINDSEY

0022829955 DEPOSIT/CREDIT REFUND

\$85.62

\$85.62 Subtotal for Dept. Water

\$85.62 Subtotal for Vendor

BOBBETTE S JASMANN, RPR

1139 TRANSCRIPT OF ORAL RULING

\$61.75

\$61.75 Subtotal for Dept. Finance

\$61.75 Subtotal for Vendor

BOETTCHER TRINKLEIN INC.

INV-7384 OREGON TRAIL DVD

\$86.14

\$86.14 Subtotal for Dept. Fort Caspar

\$86.14 Subtotal for Vendor

BOOMTOWN COMMERCIAL SWEEPING, LLC.

3248 MOWING SERVICES-CODE ENFORCEME

3250 WEED MOWING - CODE ENFORCEMENT

\$712.48

\$864.72

\$1,577.20 Subtotal for Dept. Code Enforcement

\$1,577.20 Subtotal for Vendor

BROOK, BRIAN

0022921655 DEPOSIT/CREDIT REFUND

\$5.66

\$5.66 Subtotal for Dept. Water

\$5.66 Subtotal for Vendor

BURNS & MCDONNELL ENGINEERING CO., INC.

78807-3 WWTP PLC REPLACEMENTS

\$8,879.69

\$8,879.69 Subtotal for Dept. Waste Water

\$8,879.69 Subtotal for Vendor

BUSTARD FUNERAL HOME

RIN0024344 REFUND A/R OVERPAYMENT

\$65.00

\$65.00 Subtotal for Dept. General Fund

\$65.00 Subtotal for Vendor

BYRD, JENNIFER

0022829960 DEPOSIT/CREDIT REFUND

\$20.04

\$20.04 Subtotal for Dept. Water

\$20.04 Subtotal for Vendor

CASELLE, INC.

60022 CONTRACT/MAINT SUPPORT OCT 14

\$125.00

\$125.00 Subtotal for Dept. Finance

\$125.00 Subtotal for Vendor

CASPER AREA TRANSPORTATION COALITION

RIN0024372 AUG 14 THE BUS CITY 1% EXPENSE

\$8,278.00

Bills and Claims

City of Casper

17-Sep-14 to 07-Oct-14

RIN0024373	AUG 14 THE BUS CITY EXPENSES	\$19,615.00	
RIN0024370	AUG 14 THE BUS FTA EXPENSES	\$26,386.00	
RIN0024369	AUG 14 CATC FTA EXPENSES	\$37,482.00	
RIN0024371	AUG 14 CATC CITY EXPENSES 1%	\$5,181.00	
RIN0024374	AUG 14 CATC CITY EXPENSES	\$30,186.00	
		\$127,128.00	Subtotal for Dept. C.A.T.C.
		\$127,128.00	Subtotal for Vendor

CASPER COYOTES

RIN0024347	PARK REFUND	\$150.00	
		\$150.00	Subtotal for Dept. Recreation
		\$150.00	Subtotal for Vendor

CASPER RADIO GROUP

IN-114082961	MULCH MOWING CAMPAIGN	\$250.00	
IN-114082960	MULCH MOWING CAMPAIGN	\$250.00	
		\$500.00	Subtotal for Dept. Refuse Collection
		\$500.00	Subtotal for Vendor

CASPER STAR TRIBUNE - LEGAL ADS ONLY

986025	ADS	\$310.00	
		\$310.00	Subtotal for Dept. Casper Events Center
987025	ADS	\$974.00	
986071	ADS	\$79.92	
986457	ADS	\$776.00	
		\$1,829.92	Subtotal for Dept. Council
986945	ADS	\$60.84	
		\$60.84	Subtotal for Dept. Information Services
986237	ADS	\$310.00	
		\$310.00	Subtotal for Dept. Refuse Collection
986839	ADS	\$331.60	
986239	ADS	\$331.60	
		\$663.20	Subtotal for Dept. Streets
		\$3,173.96	Subtotal for Vendor

CASPER WILDCATZ

RIN0024361	DEPOSIT REFUND-RECEIPT 178376	\$500.00	
		\$500.00	Subtotal for Dept. Recreation
		\$500.00	Subtotal for Vendor

CASPER YOUTH BASEBALL

RIN0024288	DEP REFUND - RECEIPT #173192	\$2,000.00	
		\$2,000.00	Subtotal for Dept. Recreation
		\$2,000.00	Subtotal for Vendor

CDW GOVERNMENT, INC.

PK71397	BYOD CITRIX LICENSING	\$15,615.87	
		\$15,615.87	Subtotal for Dept. City Manager
		\$15,615.87	Subtotal for Vendor

CENTRAL PAINT & BODY

30086	VEHICLE REPAIR	\$352.40	
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Bills and Claims

City of Casper

17-Sep-14 to 07-Oct-14

30107 CLAIM #14C-109 - '10 FORD

\$352.40 Subtotal for Dept. Police
\$585.20
\$585.20 Subtotal for Dept. Property & Liability Insurance
\$937.60 Subtotal for Vendor

CENTURYLINK

RIN0024367 PHONE USE	\$38.12	
RIN0024330 PHONE USE	\$73.98	
RIN0024330 PHONE USE	\$42.47	
	\$154.57	Subtotal for Dept. Casper Events Center
RIN0024284 PHONE USE	\$0.36	
RIN0024364 PHONE USE	\$5.10	
	\$5.46	Subtotal for Dept. Cemetery
RIN0024326 PHONE USE	\$63.37	
RIN0024284 PHONE USE	\$74.74	
	\$138.11	Subtotal for Dept. City Hall
RIN0024336 PHONE USE	\$82.89	
RIN0024326 PHONE USE	\$65.10	
RIN0024412 PHONE USE	\$497.47	
RIN0024412 PHONE USE	\$10,331.34	
	\$10,976.80	Subtotal for Dept. Communications Center
RIN0024330 PHONE USE	\$37.37	
	\$37.37	Subtotal for Dept. Engineering
AP00014309261404 PHONE USE	\$690.00	
	\$690.00	Subtotal for Dept. Finance
RIN0024326 PHONE USE	\$479.45	
RIN0024367 PHONE USE	\$135.87	
	\$615.32	Subtotal for Dept. Fire
RIN0024326 PHONE USE	\$75.30	
	\$75.30	Subtotal for Dept. Metro Animal
RIN0024330 PHONE USE	\$42.18	
	\$42.18	Subtotal for Dept. Municipal Court
RIN0024330 PHONE USE	\$37.37	
RIN0024412 PHONE USE	\$29.05	
	\$66.42	Subtotal for Dept. Police
RIN0024332 PHONE USE	\$36.07	
	\$36.07	Subtotal for Dept. Sewer
RIN0024367 PHONE USE	\$37.37	
	\$37.37	Subtotal for Dept. Streets
RIN0024330 PHONE USE	\$46.70	
RIN0024412 PHONE USE	\$37.13	
	\$83.83	Subtotal for Dept. Traffic
RIN0024367 PHONE USE	\$37.13	
	\$37.13	Subtotal for Dept. Waste Water
	\$12,995.93	Subtotal for Vendor
CHARLES MCCAIN		
RIN0024362 BOOT REIMBURSEMENT	\$75.00	

Bills and Claims

City of Casper

17-Sep-14 to 07-Oct-14

RIN0024363 INTERNET SERVICE SEPT 2014	\$14.44	Subtotal for Dept.	Municipal Court
	\$6.67		
RIN0024363 INTERNET SERVICE SEPT 2014	\$6.67	Subtotal for Dept.	Parks
	\$10.00		
RIN0024363 INTERNET SERVICE SEPT 2014	\$10.00	Subtotal for Dept.	Planning
	\$105.56		
RIN0024363 INTERNET SERVICE SEPT 2014	\$105.56	Subtotal for Dept.	Police
	\$8.89		
RIN0024363 INTERNET SERVICE SEPT 2014	\$8.89	Subtotal for Dept.	Recreation
	\$4.44		
RIN0024363 INTERNET SERVICE SEPT 2014	\$4.44	Subtotal for Dept.	Streets
	\$6.67		
RIN0024363 INTERNET SERVICE SEPT 2014	\$6.67	Subtotal for Dept.	Traffic
	\$14.44		
RIN0024363 INTERNET SERVICE SEPT 2014	\$14.44	Subtotal for Dept.	Waste Water
	\$16.67		
RIN0024363 INTERNET SERVICE SEPT 2014	\$4.44		
	\$21.11	Subtotal for Dept.	Water
	\$10.00		
	\$10.00	Subtotal for Dept.	Water Treatment Plant
	\$450.00	Subtotal for Vendor	
CHERYL BOYLE			
RIN0024345 MILEAGE	\$21.51		
	\$21.51	Subtotal for Dept.	Finance
	\$21.51	Subtotal for Vendor	
CHIEF HONEST JOHN			
CHJ2184 COVERED WAGON, FORT, HAND CART	\$95.20		
	\$95.20	Subtotal for Dept.	Fort Caspar
	\$95.20	Subtotal for Vendor	
CHRIS HADLOCK			
RIN0024348 TRAVEL EXPENSES	\$188.00		
	\$188.00	Subtotal for Dept.	Police
	\$188.00	Subtotal for Vendor	
CITIZEN PAYMENT			
RIN0024136 FINE REIMBURSEMENT	\$350.00		
	\$350.00	Subtotal for Dept.	General Fund Revenue
	\$350.00	Subtotal for Vendor	
CIVIL ENGINEERING PROFESSIONALS			
14-246-01 SURVEY BEGONIA PARK	\$1,915.90		
	\$1,915.90	Subtotal for Dept.	Planning
	\$1,915.90	Subtotal for Vendor	
CIVIL ENGINEERING PROFESSIONALS, INC.			
14-015-05 EAST 2ND ST AND SAM'S CLUB	\$2,721.25		
	\$2,721.25	Subtotal for Dept.	Traffic

Bills and Claims

City of Casper

17-Sep-14 to 07-Oct-14

\$2,721.25 Subtotal for Vendor

CLARK, MELISSA

0022871269 DEPOSIT/CREDIT REFUND

\$39.98

\$39.98 Subtotal for Dept. Water

\$39.98 Subtotal for Vendor

CLERK OF CIRCUIT COURT

RIN0024431 PAYROLL DEDUCTIONS

\$129.21

\$129.21 Subtotal for Dept. Aquatics

RIN0024431 PAYROLL DEDUCTIONS

\$307.49

\$307.49 Subtotal for Dept. Casper Events Center

RIN0024431 PAYROLL DEDUCTIONS

\$831.06

\$831.06 Subtotal for Dept. General Fund

RIN0024431 PAYROLL DEDUCTIONS

\$292.04

\$292.04 Subtotal for Dept. Refuse Collection

\$1,559.80 Subtotal for Vendor

CLERK OF DISTRICT COURT

RIN0024359 FILING FEE FOR FORECLOSURE

\$90.00

\$90.00 Subtotal for Dept. City Attorney

RIN0024358 APPEAL CIVIL ACTION #96061-A

\$70.00

\$70.00 Subtotal for Dept. City Attorney

\$160.00 Subtotal for Vendor

CMI TECO, INC.

2039 CLAIM #14C-009/SALTER

\$5,400.00

\$5,400.00 Subtotal for Dept. Property & Liability Insurance

\$5,400.00 Subtotal for Vendor

CNIC HEALTH SOLUTIONS, INC.

RIN0024407 STOP LOSS FEES

\$53,422.56

RIN0024407 ADMIN FEES

\$18,597.68

\$72,020.24 Subtotal for Dept. Health Insurance

\$72,020.24 Subtotal for Vendor

COLLECTION CENTER INC.

974300000213 COLLECTION FEES

\$85.58

\$85.58 Subtotal for Dept. Balefill

974300000213 COLLECTION FEES

\$24.97

975600000030 COLLECTION FEES

\$12.24

\$37.21 Subtotal for Dept. Finance

972000000271 COLLECTION FEES

\$68.46

\$68.46 Subtotal for Dept. Refuse Collection

972000000271 COLLECTION FEES

\$52.02

\$52.02 Subtotal for Dept. Sewer

972000000271 COLLECTION FEES

\$153.35

\$153.35 Subtotal for Dept. Water

\$396.62 Subtotal for Vendor

COMMUNICATION TECHNOLOGIES, INC.

Bills and Claims

City of Casper

17-Sep-14 to 07-Oct-14

67875 REPAIRS	\$98.00	
67865 REPAIRS	\$98.00	
67853 REPAIRS	\$49.00	
69791 RADIO REPAIR	\$537.47	
67833 POWER SUPPLY	\$35.00	
67858 REPAIRS	\$147.00	
67850 REPAIRS	\$49.00	

\$1,013.47 Subtotal for Dept. Police

67908 FLEET EQUIPMENT	\$2,890.00
67913 FLEET EQUIPMENT	\$2,210.00
67920 FLEET EQUIPMENT	\$4,860.00
67914 FLEET EQUIPMENT	\$3,672.00
67832 R&R COBAN	\$645.60
67839 R&R COBAN	\$645.60
67844 STRIP UNIT	\$686.00
67907 FLEET EQUIPMENT	\$3,098.00

\$18,707.20 Subtotal for Dept. Police Dept

\$19,720.67 Subtotal for Vendor

COMPTON, LAUREN/MESSICK A

0022871277 DEPOSIT/CREDIT REFUND

\$60.17

\$60.17 Subtotal for Dept. Water

\$60.17 Subtotal for Vendor

COMTRONIX, INC.

42860 ALARM SERVICE BATTERY

\$91.90

\$91.90 Subtotal for Dept. Casper Events Center

\$91.90 Subtotal for Vendor

CONSTANCE LAKE

RIN0024366 TRAVEL EXPENSES

\$47.36

RIN0024366 TRAVEL EXPENSES

\$450.64

\$498.00 Subtotal for Dept. Metropolitan Planning

\$498.00 Subtotal for Vendor

COPPERLEAF CUSTOM BUILDERS

RIN0024343 REFUND A/R OVERPAYMENT

\$56.89

\$56.89 Subtotal for Dept. General Fund

\$56.89 Subtotal for Vendor

COWDIN CLEANING

201189 WEED CONTRACTOR

\$172.36

\$172.36 Subtotal for Dept. Code Enforcement

\$172.36 Subtotal for Vendor

CRANLEY, WANDA

0022871273 DEPOSIT/CREDIT REFUND

\$20.36

\$20.36 Subtotal for Dept. Water

\$20.36 Subtotal for Vendor

CRAWFORD LAW OFFICE, PC

2014-7 COURT APPOINTED ATTY

\$290.00

Bills and Claims

City of Casper

17-Sep-14 to 07-Oct-14

\$290.00 Subtotal for Dept. Municipal Court
\$290.00 Subtotal for Vendor

CRIME SCENE INFORMATION 157-12-031 CRIMESTOPPERS LINE

\$86.25
\$86.25 Subtotal for Dept. Police
\$86.25 Subtotal for Vendor

CTI OF WYOMING RIN0024360 PRODUCT FOR SEALING SLIDE

\$250.00
\$250.00 Subtotal for Dept. Aquatics
\$250.00 Subtotal for Vendor

DALASIO, ANTHONY 0022829959 DEPOSIT/CREDIT REFUND

\$29.88
\$29.88 Subtotal for Dept. Water
\$29.88 Subtotal for Vendor

DALE BUCKINGHAM ARCHITECTS 2157 ARCH/ENGINEERING AND CA FOR MU

\$4,214.50
\$4,214.50 Subtotal for Dept. Golf Course
\$4,214.50 Subtotal for Vendor

DAVE LODEN CONSTRUCTION RIN0024391 REC CENTER LEAK REPAIRS

\$612.00
\$612.00 Subtotal for Dept. Buildings And Grounds
\$612.00 Subtotal for Vendor

DAVIDSON FIXED INCOME MGMT. CM5911 FIXED INCOME MANAGEMENT FEES

\$6,870.64
\$6,870.64 Subtotal for Dept. Finance
\$6,870.64 Subtotal for Vendor

DAVIS, BRYCE 0022829953 DEPOSIT/CREDIT REFUND

\$73.58
\$73.58 Subtotal for Dept. Water
\$73.58 Subtotal for Vendor

DELL MARKETING LP XJJD37TC5 SOFTWARE

\$676.70
\$676.70 Subtotal for Dept. Balefill

XJJD37RT2 VLA OFFICE PRO PLUS 2013 SOFTW

\$338.35
\$338.35 Subtotal for Dept. Casper Events Center

XJJD37XP8 TECHNOLOGIES

\$338.35
\$338.35 Subtotal for Dept. City Attorney

XJJD37TD3 OFFICE PRO PLUS

\$338.35
\$338.35 Subtotal for Dept. Code Enforcement

XJJD37K56 OFFICE PRO ADMIN

\$338.35
\$338.35 Subtotal for Dept. Fire

XJJD37RT2 VLA OFFICE PRO PLUS 2013 SOFTW

\$676.70
\$676.70 Subtotal for Dept. Hogadon

XJJD37JX2 VLA OFFICE PRO PLUS 2013

\$676.70

Bills and Claims

City of Casper

17-Sep-14 to 07-Oct-14

XJJD37JR3 OFFICE PRO PLUS 2013

\$676.70 Subtotal for Dept. Human Resources
\$338.35
\$338.35 Subtotal for Dept. Parks
\$3,721.85 Subtotal for Vendor

DELTA DENTAL PLAN OF WY.

RIN0024408 OCTOBER ADMIN CHGS/DENTAL
RIN0024339 EMPL. DENTAL ADMIN FEES/SEPT

\$1,472.00
\$1,452.80
\$2,924.80 Subtotal for Dept. Health Insurance
\$2,924.80 Subtotal for Vendor

DESERT MTN. CORP.

14-36252 ICE SLICER	\$4,402.38
14-36278 ICE SLICER	\$5,493.42
14-36277 ICE SLICER	\$3,897.19
14-36276 ICE SLICER	\$3,672.19
14-36273 ICE SLICER	\$5,477.86
14-36275 ICE SLICER	\$3,506.61
14-36274 ICE SLICER	\$3,819.36
14-36253 ICE SLICER	\$3,520.77
14-36260 ICE SLICER	\$3,842.00
14-35969 ICE SLICER	\$5,484.93
14-36254 ICE SLICER	\$5,660.40
14-36255 ICE SLICER	\$4,702.38
14-36258 ICE SLICER	\$5,493.42
14-36248 ICE SLICER	\$3,870.30
14-36256 ICE SLICER	\$4,068.41
14-36257 ICE SLICER	\$5,762.29
14-36250 ICE SLICER	\$4,492.94
14-36261 ICE SLICER	\$3,901.44
14-36267 ICE SLICER	\$4,013.72
14-36249 ICE SLICER	\$3,809.45
14-36265 ICE SLICER	\$5,465.12
14-36266 ICE SLICER	\$5,463.70
14-36263 ICE SLICER	\$3,516.53
14-36271 ICE SLICER	\$4,695.30
14-36262 ICE SLICER	\$3,632.84
14-36264 ICE SLICER	\$5,533.05
14-36272 ICE SLICER	\$5,499.08
14-36268 ICE SLICER	\$4,266.53
14-36270 ICE SLICER	\$4,120.77
14-36269 ICE SLICER	\$4,651.44
14-36259 ICE SLICER	\$3,939.63

\$139,675.45 Subtotal for Dept. Streets
\$139,675.45 Subtotal for Vendor

DIANA RUIZ

RIN0024296 INTERPRETER	\$25.00
RIN0024334 INTERPRETER	\$25.00
RIN0024335 INTERPRETER	\$40.00
RIN0024333 INTERPRETER	\$25.00

Bills and Claims

City of Casper

17-Sep-14 to 07-Oct-14

\$115.00 Subtotal for Dept. Municipal Court
\$115.00 Subtotal for Vendor

DOUGLAS DEAN KLINK/KVR
168 OLD FIRE TRUCK FINAL PYMT

\$8,698.69
\$8,698.69 Subtotal for Dept. Fire
\$8,698.69 Subtotal for Vendor

ELIZABETH BECHER
RIN0024386 PARK REFUND

\$150.00
\$150.00 Subtotal for Dept. Recreation

RIN0024419 REIMBURSE ROTARY DUES

\$230.00
\$230.00 Subtotal for Dept. Planning
\$380.00 Subtotal for Vendor

EMERGENCY MEDICAL PHYSICIANS
8449741 SEX ASSAULT 14-041229

\$162.00
\$162.00 Subtotal for Dept. Police
\$162.00 Subtotal for Vendor

EMILY ANTHONY
RIN0024351 TRAVEL EXPENSES

\$148.00
\$148.00 Subtotal for Dept. Communications Center
\$148.00 Subtotal for Vendor

FERRARO, MICHAEL
0022871275 DEPOSIT/CREDIT REFUND

\$20.20
\$20.20 Subtotal for Dept. Water
\$20.20 Subtotal for Vendor

FIRST DATA MERCHANT SVCS CORP.
REMI996664 MERCHANT SERVICES

\$3,840.29
\$3,840.29 Subtotal for Dept. Balefill

REMI996665 MERCHANT SERVICES

\$17.14
\$17.14 Subtotal for Dept. Casper Events Center

REMI973098 MERCHANT SERVICES

\$494.05

REMI989745 MERCHANT SERVICES

\$472.44

REMI996663 MERCHANT SERVICES

\$382.54

\$1,349.03 Subtotal for Dept. Municipal Court

REMI996657 MERCHANT SERVICES

\$1,805.37

\$1,805.37 Subtotal for Dept. Water

\$7,011.83 Subtotal for Vendor

FIRST INTERSTATE BANK

RIN0024318 AUG 14 FIB LOAN SERVICE FEE \$35.00

RIN0024319 APRIL 14 FIB LOAN SERVICE FEE \$35.00

RIN0024321 JUNE 14 FIB LOAN SERVICE FEE \$35.00

RIN0024320 MAY 14 FIB LOAN SERVICE FEE \$35.00

\$140.00 Subtotal for Dept. CDBG

RIN0024324 AUGUST 2014 LOCKBOX FEES \$2,315.43

RIN0024325 SERVICE CHG ON ACCTS AUG 2014 \$799.45

RIN0024411 NIGHT DROP BAGS \$200.00

Bills and Claims

City of Casper

17-Sep-14 to 07-Oct-14

\$3,314.88 Subtotal for Dept. Finance

\$3,454.88 Subtotal for Vendor

FIRST INTERSTATE BANK - CREDIT CARD DIVISION

RIN0024416 BOOKS

\$1,621.08

\$1,621.08 Subtotal for Dept. City Attorney

\$1,621.08 Subtotal for Vendor

FIRST INTERSTATE BANK - PETTY CASH

RIN0024295 PETTY CASH

\$82.82

RIN0024295 PETTY CASH

\$58.95

RIN0024295 PETTY CASH

\$80.00

\$221.77 Subtotal for Dept. Metro Animal

RIN0024331 PETTY CASH

\$20.06

RIN0024331 PETTY CASH

\$68.00

RIN0024331 PETTY CASH

\$7.28

\$95.34 Subtotal for Dept. Fort Caspar

RIN0024340 PETTY CASH

\$255.00

\$255.00 Subtotal for Dept. Municipal Court

RIN0024421 PETTY CASH

\$4.69

\$4.69 Subtotal for Dept. Recreation

\$576.80 Subtotal for Vendor

FIVE TRAILS ROTARY CLUB

RIN0024323 MEMBERSHIP DUES FT

\$65.00

\$65.00 Subtotal for Dept. City Manager

\$65.00 Subtotal for Vendor

GARRETT MERRELL

RIN0024353 TRAVEL EXPENSES

\$148.00

\$148.00 Subtotal for Dept. Communications Center

\$148.00 Subtotal for Vendor

GARY L. KASSAY

0922 CLOTHING ALLOWANCE

\$494.42

\$494.42 Subtotal for Dept. Police

RIN0024430 TRAVEL EXPENSES

\$47.00

\$47.00 Subtotal for Dept. Police

\$541.42 Subtotal for Vendor

GIGASPAN SOLUTION

0022871287 DEPOSIT/CREDIT REFUND

\$50.85

\$50.85 Subtotal for Dept. Water

\$50.85 Subtotal for Vendor

GOLDER ASSOCIATES

392020 LANDFILL GAS COLLECTION & CONT

\$845.63

393189 CRL ENVIRONMENTAL MONITORING A

\$661.50

393188 ASSESSMENT OF CORRECTIVE MEASU

\$1,260.00

393190 BALEFILL POST CLOSURE MON/REPO

\$3,386.25

\$6,153.38 Subtotal for Dept. Balefill

Bills and Claims

City of Casper

17-Sep-14 to 07-Oct-14

\$6,153.38 Subtotal for Vendor

GRANICUS, INC.

57756 OCTOBER SERVICE

\$725.00

\$725.00 Subtotal for Dept. Information Services

\$725.00 Subtotal for Vendor

GREGORY, ADAM

0022871286 DEPOSIT/CREDIT REFUND

\$39.05

\$39.05 Subtotal for Dept. Water

\$39.05 Subtotal for Vendor

GRIFFITH, JOSEY

0022871274 DEPOSIT/CREDIT REFUND

\$30.16

\$30.16 Subtotal for Dept. Water

\$30.16 Subtotal for Vendor

GRIZZLY EXCAVATING

RIN0024403 RET PAY 1ST ST IMP 14-06

\$15,381.14

\$15,381.14 Subtotal for Dept. Water

\$15,381.14 Subtotal for Vendor

GRIZZLY EXCAVATING & CONST. LLC.

RIN0024402 1ST ST IMP 14-06

RIN0024402 RETAIN PAY 1ST ST IMP 14-06

\$153,813.69

(\$15,381.14)

\$138,432.55 Subtotal for Dept. Water

\$138,432.55 Subtotal for Vendor

GSG ARCHITECTURE

17668 FIRE STATION #2 11-49

\$1,050.00

\$1,050.00 Subtotal for Dept. Fire

17676 TRCK BRN EXPNSN 13-48

\$6,008.87

\$6,008.87 Subtotal for Dept. Refuse Collection

\$7,058.87 Subtotal for Vendor

HAASS CONSTRUCTION CO., INC.

RIN0024274 DNTN PRKG RR RET PAY 13-54

(\$2,677.10)

(\$2,677.10) Subtotal for Dept. Capital Projects

RIN0024274 DNTN PRKG RR HAASS 13-54

\$14,456.34

RIN0024274 DNTN PRKG RR GRNT HAASS 13-54

\$12,314.66

\$26,771.00 Subtotal for Dept. Planning

\$24,093.90 Subtotal for Vendor

HAMILTON, JASMINE

0022871279 DEPOSIT/CREDIT REFUND

\$46.66

\$46.66 Subtotal for Dept. Water

\$46.66 Subtotal for Vendor

HAZELTON, COURTNEY

0022921652 DEPOSIT/CREDIT REFUND

\$30.54

\$30.54 Subtotal for Dept. Water

\$30.54 Subtotal for Vendor

Bills and Claims

City of Casper

17-Sep-14 to 07-Oct-14

HEATHER OWENS

RIN0024352 TRAVEL EXPENSES

\$148.00

\$148.00 Subtotal for Dept. Communications Center

\$148.00 Subtotal for Vendor

HEWITT, JOSH

0022871272 DEPOSIT/CREDIT REFUND

\$7.92

\$7.92 Subtotal for Dept. Water

\$7.92 Subtotal for Vendor

HEWLETT PACKARD

54786229 ELITE DISPLAY E231 MONITOR

\$205.00

\$205.00 Subtotal for Dept. Buildings And Grounds

54619774 HP Z230 COMPUTERS, WIDE PRINTE

\$1,867.33

\$1,867.33 Subtotal for Dept. Hogadon

54849660 COMPUTER MONITOR

\$153.83

54849660 COMPUTER MONITOR

\$16.17

\$170.00 Subtotal for Dept. Metropolitan Planning

54807504 REPLACE COMP

\$948.91

\$948.91 Subtotal for Dept. Police

\$3,191.24 Subtotal for Vendor

HIGH COUNTRY CONSTRUCTION, INC

RIN0024367 BIOSOLIDS COMPOST AREA & UNLIN

\$63,388.19

RIN0024375 CHNG ORDER 2-BIOSOLIDS COMPOST

\$91,376.31

\$154,764.50 Subtotal for Dept. Balefill

\$154,764.50 Subtotal for Vendor

HIGH PLAINS CONSTRUCTION, INC.

PA2 12.60 ASPHALT SALES/HOT MIX

\$16,933.12

\$16,933.12 Subtotal for Dept. Streets

\$16,933.12 Subtotal for Vendor

HOMAX OIL SALES, INC.

0255281-IN HYDRAULIC OIL/BALER EQUIP.

\$552.95

0256077-IN FUEL

\$30,804.68

\$31,357.63 Subtotal for Dept. Balefill

256899A-IN CREDIT, ANTIFREEZE

(\$2,945.20)

256899B-IN ANTIFREEZE, COMPLETE

\$2,785.20

0256899-IN ANTIFREEZE, SEE CREDIT

\$2,945.20

0257381-IN FUEL

\$0.01

0256873-IN MOTOR OIL, EMISSIONS COMPATIBL

\$4,045.00

0257381-IN FUEL

\$31,553.26

0258679-IN OIL,5W20 BULK

\$1,231.05

0256054-IN GREASE, EP2

\$186.58

0256873-IN HYDRAULIC FLUID, GLACIAL BLUE

\$373.80

\$40,174.90 Subtotal for Dept. Garage

0254119-IN FUEL

\$4,890.65

\$4,890.65 Subtotal for Dept. Golf Course

\$76,423.18 Subtotal for Vendor

Bills and Claims

City of Casper

17-Sep-14 to 07-Oct-14

HORNER CONSTRUCTION

0022871288 DEPOSIT/CREDIT REFUND	\$13.48		
	\$13.48	Subtotal for Dept.	Water
0022871289 DEPOSIT/CREDIT REFUND	\$10.11		
	\$10.11	Subtotal for Dept.	Water
RIN0024423 REFUND OVER PAYMENT ON UM ACCT	\$480.47		
	\$480.47	Subtotal for Dept.	Water
	\$504.06	Subtotal for Vendor	

HUSSEY SEATING CO.

RIN0024368 RET REL PART CEC SETNG 12-63	\$15,000.00		
	\$15,000.00	Subtotal for Dept.	Capital Projects
	\$15,000.00	Subtotal for Vendor	

INBERG-MILLER ENGINEERS

17466C001.3 TSTNG GLF CRS MNTNC FAC 13-30	\$1,024.00		
	\$1,024.00	Subtotal for Dept.	Golf Course
17466CM01.4 MAT TESTING DAVID & 8TH 13-68	\$161.00		
17466CM01.2 15th/SAGE STRM SWR TSTNG 14-24	\$732.00		
17466C,02.1 BLCKMRE RD TSTNG 14-03	\$1,170.00		
	\$2,063.00	Subtotal for Dept.	Streets
	\$3,087.00	Subtotal for Vendor	

INFORMATION SYSTEMS CONSULTING, INC.

SST0000155 EMC VNX 5200 UNIFIED STORAGE	\$42,766.28		
	\$42,766.28	Subtotal for Dept.	City Manager
SST0000155 EMC VNX 5200 UNIFIED STORAGE	\$19,550.78		
	\$19,550.78	Subtotal for Dept.	Police Dept
	\$62,317.06	Subtotal for Vendor	

INTERACTIVE HEALTH SOLUTIONS

33351 2 TESTS AT A LAB	\$350.00		
33837 121- HEALTH SCREENINGS	\$24,750.00		
33745 90-HEALTH SCREENINGS	\$18,835.00		
33489 463 - HEALTH SCREENINGS	\$101,195.00		
	\$145,130.00	Subtotal for Dept.	Health Insurance
	\$145,130.00	Subtotal for Vendor	

INTERMOUNTAIN SLURRY SEAL

RIN0024405 RET REL RECFAC TYP1 SLRY 14-25	\$7,261.50		
	\$7,261.50	Subtotal for Dept.	Capital Projects
	\$7,261.50	Subtotal for Vendor	

INTRAFINITY INC

9910-5851 REDESIGN AND HOST CITY WEBSITE	\$7,500.00		
	\$7,500.00	Subtotal for Dept.	City Manager
	\$7,500.00	Subtotal for Vendor	

JASON SHELLABARGER

RIN0024428 REFUND OVER PAYMENT P/R DED	\$6.48		
	\$6.48	Subtotal for Dept.	Information Services

Bills and Claims

City of Casper

17-Sep-14 to 07-Oct-14

\$6.48 Subtotal for Vendor

JENKINS MACHINE SHOP, INC.
19754 SKI LIFT BRAKING SYSTEM

\$210.00
\$210.00 Subtotal for Dept. Property & Liability Insurance
\$210.00 Subtotal for Vendor

JEREMY TILLER
RIN0024292 REIMBURSE TUITION AND BOOKS

\$1,018.72
\$1,018.72 Subtotal for Dept. Police
\$1,018.72 Subtotal for Vendor

JEREMY YATES
RIN0024354 TRAVEL EXPENSES

\$61.00
\$61.00 Subtotal for Dept. Police

RIN0024426 TRAVEL EXPENSES

\$235.00
\$235.00 Subtotal for Dept. Police
\$296.00 Subtotal for Vendor

JIM GERHART
RIN0024409 BOOT REIMBURSEMENT

\$47.25
\$47.25 Subtotal for Dept. Parks
\$47.25 Subtotal for Vendor

JKC ENGINEERING
RIN0024293 CASPER YOUTH BASEBALL FIELD OF

\$2,649.50
\$2,649.50 Subtotal for Dept. Parks
\$2,649.50 Subtotal for Vendor

JOHN PATTERSON
RIN0024327 EMPLOYEE REIMBURSEMENT

\$50.00
\$50.00 Subtotal for Dept. City Manager
\$50.00 Subtotal for Vendor

JOHNSON ERIK/WEAVER JESS
0022871281 DEPOSIT/CREDIT REFUND

\$49.21
\$49.21 Subtotal for Dept. Water
\$49.21 Subtotal for Vendor

JTL GROUP DBA KNIFE RIVER
106132 W BASE - J BASE
106954 CONCRETE FOR OAK & GRANADA
106660 SACK CONCRETE - 2ND & JACKSON
106435 CONCRETE FOR OAK & GRANADA
106146 SACK CONCRETE

\$292.95
\$403.00
\$452.13
\$501.25
\$206.50
\$1,855.83 Subtotal for Dept. Streets
\$1,855.83 Subtotal for Vendor

KARA R LINN
RIN0024341 PARK REFUND

\$200.00
\$200.00 Subtotal for Dept. Recreation
\$200.00 Subtotal for Vendor

KARLA STANLEY

Bills and Claims

City of Casper

17-Sep-14 to 07-Oct-14

RIN0024387 PARK REFUND

\$200.00
\$200.00 Subtotal for Dept. Recreation
\$200.00 Subtotal for Vendor

KCWY-TV

62182-1 SKI AREA AD PRODUCTION

\$75.00
\$75.00 Subtotal for Dept. Hogadon
\$75.00 Subtotal for Vendor

KNIGHTS OF COLUMBUS

RIN0024289 REFUND OF DEPOSIT 082314

\$50.00
\$50.00 Subtotal for Dept. Recreation
\$50.00 Subtotal for Vendor

LABOR READY CENTRAL, INC.

18822448 LABOR

18834307 LABOR

18822447 MAINTENANCE PERSONNEL

18850353 TEMP HELP

\$153.24
\$223.48
\$408.64
\$785.36 Subtotal for Dept. Casper Events Center
\$1,338.48
\$1,338.48 Subtotal for Dept. Metro Animal
\$2,123.84 Subtotal for Vendor

LANCE NEIBERGER

RIN0024388 PARK REFUND

\$200.00
\$200.00 Subtotal for Dept. Recreation
\$200.00 Subtotal for Vendor

LAZARUS, KENNY

0022829957 DEPOSIT/CREDIT REFUND

\$58.67
\$58.67 Subtotal for Dept. Water
\$58.67 Subtotal for Vendor

LEBLANC, JENNETTE

0022829950 DEPOSIT/CREDIT REFUND

\$47.73
\$47.73 Subtotal for Dept. Water
\$47.73 Subtotal for Vendor

LINDA WITKO

RIN0019776 MEETING EXPENSE

RIN0024422 TRAVEL EXPENSES

\$0.00
\$0.00 Subtotal for Dept. City Manager
\$331.00
\$331.00 Subtotal for Dept. City Manager
\$331.00 Subtotal for Vendor

LUNDELL, JODIE

0022871282 DEPOSIT/CREDIT REFUND

\$12.44
\$12.44 Subtotal for Dept. Water
\$12.44 Subtotal for Vendor

LYNNETTE BOATRIGHT

RIN0024415 REIMBURSE SUPPLIES RIVER REVIV

\$220.50
\$220.50 Subtotal for Dept. Refuse Collection

Bills and Claims

City of Casper

17-Sep-14 to 07-Oct-14

\$220.50 Subtotal for Vendor

MANPOWER, INC.
27662312 LABOR

\$323.36
\$323.36 Subtotal for Dept. Casper Events Center
\$323.36 Subtotal for Vendor

MARTINSON, DON W.
0022871283 DEPOSIT/CREDIT REFUND

\$46.15
\$46.15 Subtotal for Dept. Water
\$46.15 Subtotal for Vendor

MASTERCARD

RIN0024419 FLOODPLAIN TRAINING
RIN0024419 FLOODPLAIN TRAINING

RIN0024419 JUICE DONUTS DEVELOPER FORUM
RIN0024419 APA DUES

\$36.20
\$3.80
\$40.00 Subtotal for Dept. Metropolitan Planning
\$16.99
\$69.00
\$85.99 Subtotal for Dept. Planning
\$125.99 Subtotal for Vendor

MCMURRY READY MIX CO.

218103 ULTRA FIBER - 26TH & MCKINLEY
218189 CONCRETE FOR 2ND & JACKSON
218254 CONCRETE FOR 2ND & JACKSON
218255 CONCRETE FOR MOOSE & EAGLE
218106 ULTRA FIBER - 13TH & COLLINS
218104 ULTRA FIBER 13TH & COLLINS
218105 ULTRA FIBER - 13TH & COLLINS

\$110.50
\$828.75
\$386.75
\$386.75
\$386.75
\$165.75
\$276.25
\$2,541.50 Subtotal for Dept. Streets
\$2,541.50 Subtotal for Vendor

MEYER, CONNIE/PETER
0022921654 DEPOSIT/CREDIT REFUND

\$44.99
\$44.99 Subtotal for Dept. Water
\$44.99 Subtotal for Vendor

MICHAEL SZEWCZYK
RIN0024406 MILEAGE REIMBURSEMENT

\$310.24
\$310.24 Subtotal for Dept. Information Services
\$310.24 Subtotal for Vendor

MILLS POLICE DEPT.
RIN0024378 SHARE OF SEIZURE 2013-0882

\$115.67
\$115.67 Subtotal for Dept. Police Grants
\$115.67 Subtotal for Vendor

MORGAN, ERICKA
0022871270 DEPOSIT/CREDIT REFUND

\$20.62
\$20.62 Subtotal for Dept. Water
\$20.62 Subtotal for Vendor

MORRISON-MAIERLE, INC

Bills and Claims

City of Casper

17-Sep-14 to 07-Oct-14

147558 WEST BELT LOOP LAND USE,
147558 WEST BELT LOOP LAND USE,

\$3,020.18
\$317.40
\$3,337.58 Subtotal for Dept. Metropolitan Planning
\$3,337.58 Subtotal for Vendor

MOTOROLA SOLUTIONS

78277110 MONTHLY MAINT AGREE

\$5,029.97
\$5,029.97 Subtotal for Dept. Communications Center
\$5,029.97 Subtotal for Vendor

MURDOCK LAW FIRM

RIN0024297 COURT APPOINTED ATTY

\$187.50
\$187.50 Subtotal for Dept. Municipal Court
\$187.50 Subtotal for Vendor

NANCY ANKENY

RIN0024291 REFUND OF DEPOSIT 090614

\$50.00
\$50.00 Subtotal for Dept. Recreation
\$50.00 Subtotal for Vendor

NATRONA COUNTY - SHERIFFS' OFFICE

1002 JUVENILE PRISONER AUG 2014

RIN0024377 SHARE OF SEIZURE 2013-0882

\$7,500.00
\$7,500.00 Subtotal for Dept. Police
\$115.67
\$115.67 Subtotal for Dept. Police Grants
\$7,615.67 Subtotal for Vendor

NATRONA COUNTY CLERK

979470 RECORDING

\$63.00
\$63.00 Subtotal for Dept. Planning
\$63.00 Subtotal for Vendor

NATRONA COUNTY SCHOOL DISTRICT

RIN0024410 LNCLN ELEM/ALL AM CNTR SEWER

\$48,713.00
\$48,713.00 Subtotal for Dept. Sewer
\$48,713.00 Subtotal for Vendor

NEVE'S UNIFORMS, INC.

NE33425 UNIFORMS
NE33275 UNIFORMS
NE33519 UNIFORMS

\$255.85
\$54.95
\$54.95
\$365.75 Subtotal for Dept. Police
\$365.75 Subtotal for Vendor

NICOLAYSEN ART MUSEUM

1151 ANNUAL DINNER SPONSORSHIP

\$1,500.00
\$1,500.00 Subtotal for Dept. Council
\$1,500.00 Subtotal for Vendor

OIL CITY PRINTERS

14-08-124 LABELS-CRR

\$276.04
\$276.04 Subtotal for Dept. Fire
\$276.04 Subtotal for Vendor

Bills and Claims

City of Casper

17-Sep-14 to 07-Oct-14

OLSON AUTOBODY & COLLISION CENTER

2618 CLAIM #14C-015/MISSED CHGS

2950 CLAIM #14C-075 '13 FORD TAURUS

\$272.03

\$618.10

\$890.13 Subtotal for Dept. Property & Liability Insurance

\$890.13 Subtotal for Vendor

PATRICIA HERRINGER

RIN0024425 TRAVEL EXPENSES

\$235.00

\$235.00 Subtotal for Dept. Police

\$235.00 Subtotal for Vendor

P-CARD VENDORS

00017340 HAWKINS INC - Purchase	\$1,189.85	
00017993 AQUAMENTOR - Purchase	\$273.09	
00017558 NORCO INC - Purchase	\$67.48	
00017399 ATLAS OFFICE PRODUCTS - Purcha	\$6.34	
00017981 ROCKY MOUNTAIN FIRE SY - Purch	\$194.72	
00017435 BARGREEN WYOMING 25 - Purchase	\$319.20	
00017886 NORCO INC - Purchase	\$203.33	
00017684 ATLAS OFFICE PRODUCTS - Purcha	\$21.04	
00018157 SAMS CLUB #6425 - Purchase	\$49.00	
00017014 MG GREAT FALLS - Purchase	\$1,262.30	
	\$3,586.35	Subtotal for Dept. Aquatics
00017797 FEDEX 91714915 - Purchase	\$56.99	
00017901 BLOEDORN LUMBER CASPER - Purch	\$21.99	
00017603 GIH GLOBALINDUSTRIALEQ - Purch	\$1,026.85	
00017621 QUALITY OFFICE SOLUTIO - Purch	\$500.93	
00017657 BLOEDORN LUMBER CASPER - Purch	\$21.99	
00017374 FEDEX 91620723 - Purchase	\$30.99	
00017846 SAMS CLUB #6425 - Purchase	\$26.41	
00017173 BAILEYS ACE HARDWARE - Purchas	\$13.99	
00017604 QUALITY OFFICE SOLUTIO - Purch	\$1,013.05	
00017598 SAMS CLUB #6425 - Purchase	\$204.13	
00016596 BAILEYS ACE HARDWARE - Purchas	\$37.98	
00016926 BAILEYS ACE HARDWARE - Purchas	\$110.96	
00016828 OFFICE MAX - Purchase	\$11.93	
00017772 METECH, INC. - Purchase	\$3,033.16	
00017121 SAFETY KLEEN SYSTEMS B - Purch	\$5,157.33	
00017472 SQ ATLANTIC ELECTRIC, - Purch	\$544.40	
00017761 NORCO INC - Purchase	\$16.10	
00017946 DIAMOND VOGEL PAINT #7 - Purch	\$35.36	
00017816 SAMSClub #6425 - Purchase	\$145.00	
00016541 WAL-MART #1617 - Purchase	\$19.47	
00017139 IN CASPER SAFETY LLC - Purcha	\$550.00	
00017146 GCR TIRES #751 - Purchase	\$333.50	
00017621 QUALITY OFFICE SOLUTIO - Purch	\$11.19	
00017397 FLEMING SUPPLY - Purchase	\$2.35	
00017298 TITAN RENTALS - CASPER - Purch	\$1,810.00	
00017088 IN RDH PACKAGING - Purchase	\$8,496.00	
00017273 TITAN RENTALS - CASPER - Purch	\$1,960.00	
00016823 WYOMING MACHINERY CO - Purchas	\$125.09	

Bills and Claims

City of Casper

17-Sep-14 to 07-Oct-14

00017177	HOMAX OIL SALES INC - Purchase	\$159.33	
00017805	AIRGAS CENTRAL - Purchase	\$14.21	
00017852	WM SUPERCENTER #1617 - Purchas	\$13.76	
00017611	BAILEYS ACE HARDWARE - Purchas	\$25.98	
00017520	NATL/PADGET 8006825061 - Purch	\$179.00	
00016951	WW GRAINGER - Purchase	\$253.80	
		\$25,963.22	Subtotal for Dept. Balefill
00017527	BLOEDORN LUMBER CASPER - Purch	\$34.98	
00017452	BLOEDORN LUMBER CASPER - Purch	\$1.06	
00017965	MENARDS CASPER - Purchase	\$24.27	
00017383	BAILEYS ACE HARDWARE - Purchas	\$9.16	
00017357	SUTHERLANDS 2219 - Purchase	\$77.98	
00017387	BLOEDORN LUMBER CASPER - Purch	\$41.62	
00017385	MURDOCH'S RANCH & HOME - Purch	\$136.44	
00016472	CASPER WINLECTRIC CO - Purchas	\$12.79	
00016209	BLOEDORN LUMBER CASPER - Purch	\$66.29	
00016376	COMMERCIAL REFRIGERATI - Purch	\$319.89	
00016374	CASPER WINNELSON CO - Purchase	\$178.88	
00016317	CASPER WINNELSON CO - Purchase	\$55.62	
00016385	BLOEDORN LUMBER CASPER - Purch	\$426.91	
00017944	WESTERN LOCKSMITH - Purchase	\$5.00	
00017493	DIAMOND VOGEL PAINT #7 - Purch	\$37.99	
00016393	CRUM ELECTRIC SUPPLY C - Purch	\$43.20	
00016364	CASPER WINNELSON CO - Purchase	\$600.62	
00017812	BLOEDORN LUMBER CASPER - Purch	\$35.82	
00017486	BAILEYS ACE HARDWARE - Purchas	\$23.70	
00017926	CASPER WINNELSON CO - Purchase	\$20.21	
00017831	CASPER WINNELSON CO - Purchase	\$45.71	
00017521	BLOEDORN LUMBER CASPER - Purch	\$20.23	
00017952	CASPER WINNELSON CO - Purchase	\$16.67	
00017363	BAILEYS ACE HARDWARE - Purchas	\$9.98	
00017903	BLOEDORN LUMBER CASPER - Purch	\$53.76	
00017942	DENNIS SUPPLY COMPAN - Purchas	\$9.95	
00017361	HOSE & RUBBER SUPPLY - Purchas	\$3.51	
00016466	SHERWIN WILLIAMS #3439 - Purch	\$82.79	
00017723	SHERWIN WILLIAMS #3439 - Purch	\$33.69	
00017836	BLOEDORN LUMBER CASPER - Purch	\$53.76	
00017834	BAILEYS ACE HARDWARE - Purchas	\$28.48	
00016804	DENNIS SUPPLY COMPAN - Purchas	\$19.85	
00017915	BLOEDORN LUMBER CASPER - Purch	\$19.96	
00017859	WEAR PARTS INC - Purchase	\$30.93	
00016469	BAILEYS ACE HARDWARE - Purchas	\$15.98	
		\$2,597.68	Subtotal for Dept. Buildings And Grounds
00017107	QNC INC - Purchase	\$2,350.00	
00016944	TURF MASTER LLC - Purchase	\$2,009.00	
00017974	SHERWIN WILLIAMS #3439 - Purch	\$104.28	
00017371	NORCO INC - Purchase	\$2,356.42	
		\$6,819.70	Subtotal for Dept. Capital Projects
00017126	ATLAS OFFICE PRODUCTS - Purcha	\$16.24	
00017122	ALSCO SLCAS - Purchase	\$170.00	

Bills and Claims

City of Casper

17-Sep-14 to 07-Oct-14

00017325 LONG BLDG. TECHNOLOGIE - Purch	\$4,246.00	
00017306 SAMSClub #6425 - Purchase	\$23.36	
00017151 USPS 57155809430310940 - Purch	\$146.00	
00017655 SAMSClub #6425 - Purchase	\$8.36	
00018131 SAMSClub #6425 - Purchase	\$25.72	
00017306 SAMSClub #6425 - Purchase	\$9.98	
00018060 AMAZON MKTPLACE PMTS - Purchas	\$3.98	
00017584 KISTLER TENT AWNING - Purchas	\$445.00	
00018168 WM SUPERCENTER #1617 - Purchas	\$11.39	
00018156 SAMS CLUB #6425 - Purchase	\$8.86	
00017764 BROADCAST MUSIC INC - Purchase	\$461.16	
00018131 SAMSClub #6425 - Purchase	\$11.45	
00017758 NATURAL GROCERSCA - Purchase	\$22.61	
00017970 CHARTER COMM - Purchase	\$140.20	
00017338 WAL-MART #1617 - Purchase	\$16.11	
00017351 FINANCIAL SERVICES - Purchase	\$749.00	
00017664 WAL-MART #1617 - Purchase	\$7.64	
00017380 PARTY AMERICA CASPER # - Purch	\$22.32	
00017567 WAL-MART #3778 - Purchase	\$6.22	
00018156 SAMS CLUB #6425 - Purchase	\$53.80	
00017655 SAMSClub #6425 - Purchase	\$137.24	
00017655 SAMSClub #6425 - Purchase	\$27.12	
	\$6,769.76	Subtotal for Dept. Casper Events Center
00018057 TORRINGTON SOD FARMS - Purchas	\$205.00	
	\$205.00	Subtotal for Dept. Cemetery
00017460 ATLAS OFFICE PRODUCTS - Purcha	\$3.52	
00018284 ATLAS OFFICE PRODUCTS - Purcha	\$32.01	
00017725 THOMSON WEST TCD - Purchase	\$18.00	
00017685 THOMSON WEST TCD - Purchase	\$1,069.11	
	\$1,122.64	Subtotal for Dept. City Attorney
00017349 IN ALLURETECH/COFFEYN - Purch	\$42.00	
	\$42.00	Subtotal for Dept. City Hall
00017437 CASPER STAR TRIBUNE - Purchase	\$189.71	
00017781 ATLAS OFFICE PRODUCTS - Purcha	\$109.74	
00018166 SAMSClub #6425 - Purchase	\$30.94	
00017542 CASPER PETROLEUM CLUB - Purcha	\$123.60	
00017087 CASPER STAR TRIBUNE - Purchase	\$176.28	
	\$630.27	Subtotal for Dept. City Manager
00017699 ATLAS OFFICE PRODUCTS - Purcha	\$107.07	
00017957 INT'L CODE COUNCIL INC - Purch	\$1,989.78	
00017455 NATIONWIDE SUPPLY IQPS - Purch	\$39.38	
00017409 NATIONWIDE SUPPLY IQPS - Purch	\$116.63	
00017580 IN EXPRESS PRINTING C - Purch	\$419.80	
	\$2,672.66	Subtotal for Dept. Code Enforcement
00017226 EXXONMOBIL 97284376 - Purch	\$57.36	
00018044 CHARTER COMM - Purchase	\$53.20	
00017235 BW PLUS FOSSIL COUNTRY - Purch	\$249.00	
00017212 BW PLUS FOSSIL COUNTRY - Purch	\$249.00	
00017213 PEDENS INC. - Purchase	\$255.15	

Bills and Claims

City of Casper

17-Sep-14 to 07-Oct-14

00018123 AT&T 0512212799001 - Purcha	\$59.88	
00017197 SAMS CLUB #6425 - Purchase	\$139.96	
00017181 ATLAS OFFICE PRODUCTS - Purcha	\$99.41	
00017514 QUALITY OFFICE SOLUTIO - Purch	\$86.96	
00018024 GUS GLOBALSTAR USA - Purchase	\$226.72	
00017295 BW PLUS FOSSIL COUNTRY - Purch	\$249.00	
00017062 EXXONMOBIL 97284376 - Purch	\$71.11	
00017988 ATLAS OFFICE PRODUCTS - Purcha	\$97.47	
00018098 IN POWDER RIVER SHRED - Purch	\$35.00	
00017344 ATLAS OFFICE PRODUCTS - Purcha	\$147.35	
00017287 LOAF N JUG #0106 Q81 - Purch	\$53.59	
	\$2,130.16	Subtotal for Dept. Communications Center
00017648 ATLAS REPRODUCTION - Purchase	\$1,669.50	
00017819 ATLAS OFFICE PRODUCTS - Purcha	\$109.74	
00017826 TELEFLORACOM PICKS RCV - Purch	\$71.20	
00017676 ATLAS OFFICE PRODUCTS - Purcha	\$227.84	
00017513 CPU VENTURE TECH NETWO - Purch	\$749.75	
	\$2,828.03	Subtotal for Dept. Council
00017326 LINKEDIN-123 5781171 - Purchas	\$195.00	
00018034 ATLAS OFFICE PRODUCTS - Purcha	\$16.12	
	\$211.12	Subtotal for Dept. Engineering
00017407 ATLAS OFFICE PRODUCTS - Purcha	\$68.60	
00017468 ATLAS OFFICE PRODUCTS - Purcha	\$195.22	
00017386 ATLAS OFFICE PRODUCTS - Purcha	\$4.90	
00017322 ATLAS OFFICE PRODUCTS - Purcha	\$38.44	
00017308 BUS MGMT DAILY BMD AUD - Purch	\$197.00	
00017202 BUSH-WELLS SPORTING GO - Purch	\$137.00	
00017170 UNITED 01624207950735 - Pur	\$378.70	
00017818 ALSCO SLCAS - Purchase	\$11.61	
00016898 ALSCO SLCAS - Purchase	\$11.61	
00017564 ALSCO SLCAS - Purchase	\$11.61	
00017154 ALSCO SLCAS - Purchase	\$11.61	
00017328 ATLAS OFFICE PRODUCTS - Purcha	\$80.24	
00018095 GOVERNMENT FINANCE OFF - Purch	\$150.00	
00017784 CPU VENTURE TECH NETWO - Purch	\$105.00	
00017726 ATLAS OFFICE PRODUCTS - Purcha	\$6.08	
00017367 TRAVEL INSURANCE POLIC - Purch	\$45.00	
00017773 ICMA INTERNET - Purchase	\$74.25	
00017721 CASPER STAR TRIBUNE - Purchase	\$138.60	
00017447 ATLAS OFFICE PRODUCTS - Purcha	\$1.44	
00016901 ALSCO SLCAS - Purchase	\$259.10	
00016928 ALSCO SLCAS - Purchase	\$16.11	
00017328 ATLAS OFFICE PRODUCTS - Purcha	\$80.25	
00017876 CASPER STAR TRIBUNE - Purchase	\$1,007.20	
	\$3,029.57	Subtotal for Dept. Finance
00017059 SUTHERLANDS 2219 - Purchase	\$5.68	
00017441 SUBWAY 00130336 - Purch	\$6.36	
00017511 FLANIGAN'S FURNITURE O - Purch	\$1,196.00	
00017092 SPORTSMANS WAREHOUSE 1 - Credi	(\$0.80)	
00017980 PRAIRIE PELLA WYOMING - Purcha	\$147.00	

Bills and Claims

City of Casper

17-Sep-14 to 07-Oct-14

00017418	BLOEDORN LUMBER CASPER - Purch	\$75.03
00017908	WARDROBE CLEANERS - Purchase	\$12.60
00017209	UNITED 01626041818682 - Pur	\$25.00
00017793	WHITES MARINE CENTER - Purchas	\$1,076.68
00017379	NFPA NATL FIRE PROTECT - Purch	\$544.45
00017507	GLENDALE PARADE STORE - Purcha	\$79.30
00017389	SHELL OIL 57444278907 - Purcha	\$76.08
00017645	GLENDALE PARADE STORE - Purcha	\$147.09
00017350	FIRE PROTECTION PUB-WE - Purch	\$727.00
00017747	ATLAS OFFICE PRODUCTS - Purcha	\$9.49
00017366	PARKWAY PLAZA - Purchase	\$92.96
00017208	UNITED 01626041819205 - Pur	\$25.00
00017232	5.11 TACTICAL - Purchase	\$190.92
00017553	WM SUPERCENTER #1617 - Purchas	\$126.43
00017559	IN JOHNSON ROBERTS & - Credit	(\$128.00)
00017612	NORCO INC - Purchase	\$394.79
00017596	IN JOHNSON ROBERTS & - Credit	(\$62.00)
00017609	WM SUPERCENTER #1617 - Purchas	\$8.70
00017610	IN JOHNSON ROBERTS & - Purcha	\$17.00
00017315	BARGREEN WYOMING 25 - Purchase	\$98.45
00018036	C-C BOOKSTORE #184 - Purchase	\$79.95
00017482	KINSCO - Purchase	\$6,085.11
00017718	SUTHERLANDS 2219 - Purchase	\$17.85
00017543	IN OCEANID, INC. - Purchase	\$4,590.00
00017294	ATLAS OFFICE PRODUCTS - Purcha	\$74.35
00017776	WIRELESS ADVANCED COMM - Purch	\$149.00
00017537	IN JOHNSON ROBERTS & - Purcha	\$128.00
00017128	WIRELESS ADVANCED COMM - Purch	\$408.75
00017612	NORCO INC - Purchase	\$178.60
00017582	BARGREEN WYOMING 25 - Purchase	\$725.22
00017223	UL LLC - Purchase	\$995.00
00017669	THE HOME DEPOT 6001 - Purchase	\$32.53
00017617	SAMS CLUB #6425 - Purchase	\$29.13
00018132	VAIL CASCADE HOTEL AND - Purch	\$230.58
00017321	ATLAS OFFICE PRODUCTS - Purcha	\$157.91
00018154	QUICKSTOPFI - Purchase	\$160.70
00017484	NFPA NATL FIRE PROTECT - Purch	\$165.00
00017333	BARGREEN WYOMING 25 - Purchase	\$57.26
00018086	WITMER PUBLIC SAFETY G - Purch	\$1,095.85
00017573	IN JOHNSON ROBERTS & - Credit	(\$66.00)
00017873	THE HOME DEPOT 6001 - Purchase	\$34.34
00017729	WITMER PUBLIC SAFETY G - Purch	\$3,816.02
00018125	ALBERTSONS - Purchase	\$135.32
00017893	EASTRIDGE CAR WASH INC - Purch	\$12.00
00018085	FIREHOUSE/CYGNUS - Purchase	\$193.60
00017382	WITMER PUBLIC SAFETY G - Purch	\$1,961.48
00017081	CASPER STAR TRIBUNE - Purchase	\$149.64
00017256	UNITED 01626042491931 - Pur	\$25.00
00017625	SAMS CLUB #6425 - Purchase	\$1,402.23
	\$27,915.63 Subtotal for Dept. Fire	

Bills and Claims

City of Casper

17-Sep-14 to 07-Oct-14

00017445	TOP OFFICE PRODUCTS - Purchase	\$72.45	
00017410	ATLAS OFFICE PRODUCTS - Purcha	\$36.50	
00017720	HISTORICAL FOLK TOYS L - Purch	\$589.10	
00017748	DAKOTAS BEST (ONLINE) - Purcha	\$170.00	
00017568	TARGET 00027474 - Purch	\$198.00	
00017620	TARGET 00027474 - Purch	\$198.00	
00016802	SAFEWAY STORE00024687 - Purch	\$35.96	
00017856	CLAIM ADJ/TARGET 0 - Cr	(\$198.00)	
00017854	CLAIM ADJ/TARGET 0 - Cr	(\$198.00)	
00017787	CRUM ELECTRIC SUPPLY C - Purch	\$51.76	
00017587	TARGET 00019604 - Purch	\$6.10	
00017681	ATLAS OFFICE PRODUCTS - Purcha	\$20.20	
00018188	ATLAS OFFICE PRODUCTS - Purcha	\$13.20	
00017662	BLACK BEAR HAVERSACK - Purchas	\$619.71	
00017654	WYOMING TRADING COMPAN - Purch	\$345.00	
00017823	CLAIM ADJ/TARGET 0 - Cr	(\$6.10)	
		\$1,953.88	Subtotal for Dept. Fort Caspar
00016251	BEARING BELTCHAIN00244 - Purch	\$12.19	
00016286	BEARING BELTCHAIN00244 - Purch	\$18.28	
00017462	BEARING BELTCHAIN00244 - Purch	\$207.96	
00017572	DRIVEN POWERSPORTS - Purchase	\$57.73	
00016205	BEARING BELTCHAIN00244 - Purch	\$38.28	
00017732	DRIVE TRAIN INDUSTRIES - Purch	\$206.32	
00017599	BEARING BELTCHAIN00244 - Purch	\$23.80	
00017640	HOSE & RUBBER SUPPLY - Purchas	\$8.44	
00017414	DECKER AUTO GLASS - Purchase	\$80.00	
00017614	GREINER MOTOR COMPANY - Purcha	\$61.32	
00017637	CMI-TECO - Purchase	\$9.29	
00017641	INDUSTRIAL SCREEN & MA - Purch	\$80.00	
00017562	CMI-TECO - Purchase	\$93.34	
00017644	KELLYS ALIGNMENT AND B - Purch	\$53.00	
00017857	DRIVE TRAIN INDUSTRIES - Purch	\$15.99	
00017574	GOODYEAR COMMERCIAL TI - Purch	\$1,328.00	
00017631	BEARING BELTCHAIN00244 - Purch	\$309.08	
00017242	BEARING BELTCHAIN00244 - Purch	\$1,111.96	
00017642	CMI-TECO - Purchase	\$260.69	
00017824	CMI-TECO - Purchase	\$5,939.13	
00017557	GREINER MOTOR COMPANY - Credit	(\$75.00)	
00017116	C.G.R.S., INC. - Purchase	\$2,557.85	
00017782	VOLVO OF MILLS - Credit	(\$58.62)	
00017297	MCMASTER-CARR - Purchase	\$158.52	
00017150	BEARING BELTCHAIN00244 - Purch	\$404.24	
00017250	GREINER MOTOR COMPANY - Purcha	\$151.77	
00016360	DECKER AUTO GLASS - Purchase	\$61.80	
00017827	GREINER MOTOR COMPANY - Purcha	\$45.68	
00017686	GREINER MOTOR COMPANY - Purcha	\$55.78	
00017802	COMMUNICATION TECHNOLO - Purch	\$149.00	
00017241	GREINER MOTOR COMPANY - Purcha	\$144.84	
00017450	HOSE & RUBBER SUPPLY - Purchas	\$36.76	
00017071	CMI-TECO - Purchase	\$515.52	

Bills and Claims

City of Casper

17-Sep-14 to 07-Oct-14

00017505	AMBI MAIL AND MARKETIN - Purch	\$447.54
00017411	CASPER TIRE - Purchase	\$95.00
00017067	DRIVE TRAIN INDUSTRIES - Purch	\$318.48
00017449	DAVID P. MEDLOCK SNAPO - Purch	\$2,447.01
00016386	BEARING BELTCHAIN00244 - Purch	\$52.94
00017288	HARTZ E&F TOWING & REC - Purch	\$385.00
00017415	RICHARDBOOMGARDENMATCO - Purch	\$34.18
00017814	WEAR PARTS INC - Purchase	\$74.94
00017821	BEARING BELTCHAIN00244 - Purch	\$86.76
00017853	BRAKE SUPPLY COMPANY I - Purch	\$747.26
00016605	BEARING BELTCHAIN00244 - Credi	(\$7.95)
00016329	BEARING BELTCHAIN00244 - Purch	\$24.90
00017619	MIDLAND IMPLEMENT CO - Purchas	\$20.55
00017751	WAUSAU EQUIPMENT COMPA - Purch	\$5,212.61
00017674	STOTZ EQUIPMENT - Purchase	\$22.64
00017010	ANDERSON AUTO DETAIL - Purchas	\$175.00
00016337	STOTZ EQUIPMENT - Purchase	\$56.68
00016202	BEARING BELTCHAIN00244 - Purch	\$49.04
00017618	BEARING BELTCHAIN00244 - Purch	\$60.77
00017644	KELLYS ALIGNMENT AND B - Purch	\$93.00
00017039	NUTECH SPECIALTIES INC - Purch	\$435.00
00017408	GREINER MOTOR COMPANY - Purcha	\$219.13
00017851	VOLVO OF MILLS - Purchase	\$99.80
00017997	BEARING BELTCHAIN00244 - Purch	\$86.96
00017463	VOLVO OF MILLS - Purchase	\$71.82
00017427	BEARING BELTCHAIN00244 - Purch	\$35.44
00017169	BEARING BELTCHAIN00244 - Purch	\$55.72
00017233	HOSE & RUBBER SUPPLY - Purchas	\$236.68
00018017	STOTZ EQUIPMENT - Purchase	\$29.18
00017956	HOSE & RUBBER SUPPLY - Purchas	\$7.00
00017518	VOLVO OF MILLS - Credit	(\$71.82)
00017738	BEARING BELTCHAIN00244 - Purch	\$9.99
00017319	MCCOY SALES CORPORATIO - Purch	\$199.33
00017745	DRIVE TRAIN INDUSTRIES - Purch	\$97.47
00017897	DRIVE TRAIN INDUSTRIES - Credi	(\$75.81)
00017894	STOTZ EQUIPMENT - Purchase	\$111.00
00018005	BEARING BELTCHAIN00244 - Purch	\$116.92
00017364	JACKS TRUCK AND EQUPMT - Purch	\$7.54
00017277	AMERI-TECH EQUIPMENT C - Purch	\$6,842.60
00017381	HOSE & RUBBER SUPPLY - Purchas	\$3.61
00017148	DRIVE TRAIN INDUSTRIES - Credi	(\$326.16)
00017355	JACKS TRUCK AND EQUPMT - Purch	\$23.70
00017987	BEARING BELTCHAIN00244 - Purch	\$110.84
00017417	WEAR PARTS INC - Purchase	\$11.00
00017555	STOTZ EQUIPMENT - Purchase	\$331.80
00017571	STOTZ EQUIPMENT - Credit	(\$331.80)
00017264	DRIVE TRAIN INDUSTRIES - Purch	\$36.50
00017719	PETERBILT OF WYOMING - Purchas	\$275.01
00017539	AMERI-TECH EQUIPMENT C - Purch	\$33.98
00016373	BEARING BELTCHAIN00244 - Purch	\$15.36

Bills and Claims

City of Casper

17-Sep-14 to 07-Oct-14

00017883	DRIVE TRAIN INDUSTRIES - Purch	\$67.94
00017768	MYERS TIRE SUPPLY - Purchase	\$320.07
00017863	STOTZ EQUIPMENT - Purchase	\$21.99
00017416	WEAR PARTS INC - Purchase	\$53.56
00017066	CMI-TECO - Purchase	\$145.64
00017272	BEARING BELTCHAIN00244 - Purch	\$20.20
00017229	WEAR PARTS INC - Purchase	\$30.53
00017728	STOTZ EQUIPMENT - Purchase	\$91.23
00017877	BEARING BELTCHAIN00244 - Purch	\$58.84
00017743	BEARING BELTCHAIN00244 - Purch	\$114.54
00017196	GOODYEAR COMMERCIAL TI - Purch	\$1,306.84
00017867	BEARING BELTCHAIN00244 - Purch	\$47.00
00017346	BEARING BELTCHAIN00244 - Purch	\$51.73
00017879	GOODYEAR COMMERCIAL TI - Purch	\$1,364.50
00016288	BEARING BELTCHAIN00244 - Purch	\$6.90
00018032	BEARING BELTCHAIN00244 - Purch	\$242.73
00017101	ADVANCED HYDRAULIC AND - Purch	\$594.69
00017134	BEARING BELTCHAIN00244 - Purch	\$14.84
00017688	HOSES,ORINGS,COUPLINGS,NIPPLES	\$305.40
00017570	HENSLEY BATTERY & ELEC - Purch	\$388.58
00017675	AIRGAS CENTRAL - Purchase	\$642.94
00017566	C AND M AIR COOLED ENG - Purch	\$350.75
00017125	BEARING BELTCHAIN00244 - Purch	\$36.69
00017153	DEL HYDRAULICS USA - Purchase	\$136.68
00017508	BEARING BELTCHAIN00244 - Purch	\$30.54
00017164	BEARING BELTCHAIN00244 - Purch	\$100.23
00017065	DRIVE TRAIN INDUSTRIES - Purch	\$326.16
00017692	AMERI-TECH EQUIPMENT C - Purch	\$876.05
00017124	WEAR PARTS INC - Purchase	\$41.62
00017688	STOCK	\$116.63
00016731	NUTECH SPECIALTIES INC - Purch	\$245.30
00017746	BEARING BELTCHAIN00244 - Purch	\$5.49
00016167	COACH TRANSIT COMPONEN - Purch	\$99.28
00017453	BEARING BELTCHAIN00244 - Purch	\$14.58
00017286	WEAR PARTS INC - Purchase	\$84.81
00017316	GREINER MOTOR COMPANY - Purcha	\$78.24
00017757	DRIVE TRAIN INDUSTRIES - Purch	\$215.99
00018048	AMERI-TECH EQUIPMENT C - Purch	\$1,468.21
00018049	GREINER MOTOR COMPANY - Purcha	\$132.95
00017503	BEARING BELTCHAIN00244 - Purch	\$14.58
00017530	CMI-TECO - Purchase	\$248.02
00017632	STOTZ EQUIPMENT - Purchase	\$26.57
00017528	STOTZ EQUIPMENT - Purchase	\$27.90
00017312	CMI-TECO - Purchase	\$115.00
00017749	GREINER MOTOR COMPANY - Credit	(\$225.52)
00017073	IN DAVEY COACH SALES - Purcha	\$55.50
00017348	JACKS TRUCK AND EQUPMT - Purch	\$47.44
00017129	GREINER MOTOR COMPANY - Purcha	\$63.57
00017683	ATLAS OFFICE PRODUCTS - Purcha	\$256.64
00017429	HENSLEY BATTERY & ELEC - Purch	\$114.11

Bills and Claims

City of Casper

17-Sep-14 to 07-Oct-14

00017682	VOLVO OF MILLS - Purchase	\$72.44
00017192	WHITES MOUNTAIN - Purchase	\$60.92
00017428	GREINER MOTOR COMPANY - Purcha	\$256.24
00017595	SAMSCLUB #6425 - Purchase	\$257.65
00017167	BEARING BELTCHAIN00244 - Credi	(\$66.00)
00017525	MCMASTER-CARR - Purchase	\$83.58
00016635	SOURCE OFFICE PRODUCTS - Purch	\$345.00
00016175	CASPER TIRE - Purchase	\$12.00
00017703	CASPER TIRE - Purchase	\$130.00
00017396	NUTECH SPECIALTIES INC - Purch	\$326.00
00017270	GREINER MOTOR COMPANY - Purcha	\$58.93
00017271	HONNEN EQUIPMENT #04 - Purchas	\$291.14
00018281	GREINER MOTOR COMPANY - Purcha	\$87.78
00017869	OREILLY AUTO 00027466 - Purch	\$10.98
00017871	BEARING BELTCHAIN00244 - Purch	\$31.96
00017872	SAFEWAY FUEL 10024685 - Purch	\$11.54
00017624	STOTZ EQUIPMENT - Purchase	\$1.80
00017269	CASPER CONTRACTOR SUPP - Purch	\$442.57
00016275	TITAN MACHINERY - CASP - Purch	\$88.27
00016144	WW GRAINGER - Purchase	\$83.60
00017998	BEARING BELTCHAIN00244 - Purch	\$9.60
00017512	MIDLAND IMPLEMENT CO - Purchas	\$218.31
00017995	HENSLEY BATTERY & ELEC - Purch	\$88.52
00017994	BEARING BELTCHAIN00244 - Purch	\$147.61
00017992	DRIVE TRAIN INDUSTRIES - Purch	\$5.95
00017984	COMPRESSION LEASING SV - Purch	\$134.30
00017898	STOTZ EQUIPMENT - Purchase	\$59.67
00017898	STOTZ EQUIPMENT - Purchase	\$189.84
00016641	EATON SALES & SERVICE - Purcha	\$69.44
00017966	CMI-TECO - Credit	(\$44.94)
00017890	CMI-TECO - Purchase	\$78.99
00017964	VOLVO OF MILLS - Purchase	\$101.63
00017454	CMI-TECO - Purchase	\$720.93
00017398	HONNEN EQUIPMENT #04 - Purchas	\$149.08
00017875	ATLAS OFFICE PRODUCTS - Credit	(\$256.64)
00017667	WW GRAINGER - Purchase	\$11.55
00017878	STOTZ EQUIPMENT - Purchase	\$227.40
00016677	BEARING BELTCHAIN00244 - Purch	\$4.98
00016213	BEARING BELTCHAIN00244 - Purch	\$47.88
00017880	SAFEWAY FUEL 10024685 - Purch	\$84.72
00016655	EXTREME TRUCK INC - Purchase	\$437.39
00016243	WYOMING MACHINERY CO - Purchas	\$1,190.00
00016238	BEARING BELTCHAIN00244 - Purch	\$28.49
00017911	HONNEN EQUIPMENT #04 - Purchas	\$224.60
00017866	BEARING BELTCHAIN00244 - Purch	\$9.77
00017904	BEARING BELTCHAIN00244 - Purch	\$9.77
00017458	CASPER TIRE - Purchase	\$155.00
00017697	GREINER MOTOR COMPANY - Purcha	\$55.78
00017458	CASPER TIRE - Purchase	(\$104.00)
00017401	S&S CASPER- PARTS - Purchase	\$52.15

Bills and Claims

City of Casper

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00017459	STOTZ EQUIPMENT - Purchase	\$130.96
00017267	GREINER MOTOR COMPANY - Credit	(\$25.00)
00017701	CMI-TECO - Purchase	\$343.58
00017858	AMBI MAIL AND MARKETIN - Purch	\$5.37
00017710	EATON SALES & SERVICE - Credit	(\$69.44)
00016731	NUTECH SPECIALTIES INC - Purch	\$86.00
00017489	OREILLY AUTO 00027466 - Purch	\$7.98
00017274	STOTZ EQUIPMENT - Purchase	\$144.01
00017791	HONNEN EQUIPMENT #04 - Purchas	\$14.15
00016324	TITAN MACHINERY - CASP - Purch	\$448.61
00017354	NORCO INC - Purchase	\$112.53
00018030	L N CURTIS & SONS - Credit	(\$75.72)
00018027	RESPOND FIRST AID - Purchase	\$48.12
00018026	BEARING BELTCHAIN00244 - Purch	\$141.99
00016334	STOTZ EQUIPMENT - Purchase	\$120.30
00017346	BEARING BELTCHAIN00244 - Purch	\$19.98
00017413	HOODS EQUIPMENT & SPRI - Purch	\$342.58
00017742	WHITES MOUNTAIN - Purchase	\$134.23
00017220	VERMEER SALES & SVCS O - Purch	\$807.32
00017962	CMI-TECO - Purchase	\$207.41
00017500	ADVANCED HYDRAULIC AND - Purch	\$60.88
00018045	INDUSTRIAL ENGINE SERV - Purch	\$239.67
00017833	BEARING BELTCHAIN00244 - Purch	\$38.66
00017629	STOTZ EQUIPMENT - Purchase	\$107.79
00017740	CMI-TECO - Purchase	\$860.02
00017231	CENTRAL TRUCK & DIESEL - Credi	(\$50.00)
00017419	CAPITAL BUSINESS SYSTE - Purch	\$59.11
00017074	GREINER MOTOR COMPANY - Purcha	\$503.30
00017234	GREINER MOTOR COMPANY - Purcha	\$44.68
00017114	WW GRAINGER - Purchase	\$33.48
00017082	GREINER MOTOR COMPANY - Purcha	\$128.38
00017080	GREINER MOTOR COMPANY - Purcha	\$129.24
00017536	VOLVO OF MILLS - Purchase	\$41.94
00017788	BEARING BELTCHAIN00244 - Purch	\$5.29
00017885	CMI-TECO - Purchase	\$311.65
00018000	STOTZ EQUIPMENT - Purchase	\$25.81
00016632	NORTHWEST FUEL SYSTEMS - Purch	\$1,526.29
00017936	UNITED 01624226706141 - Pur	\$509.70
00017935	L N CURTIS & SONS - Purchase	\$46.10
00017934	NUTECH SPECIALTIES INC - Purch	\$890.00
00017930	GREINER MOTOR COMPANY - Purcha	\$43.46
00017906	Amazon Digital Svcs - Purchase	\$9.99
00017917	BOBCAT OF CASPER - Purchase	\$42.96
00017902	BEARING BELTCHAIN00244 - Purch	\$51.38
00017347	GREINER MOTOR COMPANY - Purcha	\$230.74
00017290	CASPER TIRE - Purchase	\$500.00
00017650	INLAND TRUCK PARTS #35 - Purch	\$834.21
00017292	CMI-TECO - Purchase	\$163.96
00017651	GREINER BUICK GMC CADI - Purch	\$20.39
00017391	GOODYEAR COMMERCIAL TI - Purch	\$3,304.72

Bills and Claims

City of Casper

17-Sep-14 to 07-Oct-14

00017329 APPLIED IND TECH 0733 - Purch	\$22.39	
00017480 BEARING BELTCHAIN00244 - Purch	\$54.77	
00018100 STOTZ EQUIPMENT - Purchase	\$1,682.30	
00018084 PEDENS INC. - Purchase	\$498.00	
00018076 Amazon Digital Svcs - Credit	(\$9.99)	
00016352 STOTZ EQUIPMENT - Purchase	\$23.38	
00018066 B & B RUBBER STAMP SHO - Purch	\$45.00	
00017289 GREINER MOTOR COMPANY - Credit	(\$44.68)	
00018061 HOSE & RUBBER SUPPLY - Purchas	\$5.89	
00017955 LOAF N JUG #0119 Q81 - Purch	\$110.00	
00017291 ABLE EQUIPMENT CO - Purchase	\$385.00	
	\$67,276.77	Subtotal for Dept. Garage
00016844 MIDLAND IMPLEMENT CO - Credit	(\$133.20)	
00016807 PIONEER SAND COMPANY I - Purch	\$1,418.08	
00017792 CHARTER COMM - Purchase	\$135.31	
00015916 MIDLAND IMPLEMENT CO - Purchas	\$178.25	
00018270 THE HOME DEPOT 6001 - Purchase	\$37.02	
00016619 MIDLAND IMPLEMENT CO - Purchas	\$133.20	
00017832 WESTCO - Purchase	\$341.76	
00018114 GROWTH PRODUCTS - Purchase	\$2,016.75	
00017939 SUTHERLANDS 2219 - Purchase	\$24.84	
00018092 SUTHERLANDS 2219 - Purchase	\$24.84	
00018249 R & R REST STOPS - Purchase	\$755.13	
00017607 MODERN ELECTRIC - Purchase	\$402.00	
00017665 BARGREEN WYOMING 25 - Purchase	\$122.40	
00015703 BLOEDORN LUMBER CASPER - Purch	\$46.34	
00017963 CPS DISTRIBUTORS INC C - Purch	\$234.21	
00017390 S&S CASPER- PARTS - Purchase	\$31.69	
00017707 SUTHERLANDS 2219 - Purchase	\$129.76	
00017804 SUTHERLANDS 2219 - Purchase	\$7.49	
00017770 SUTHERLANDS 2219 - Purchase	\$33.34	
	\$5,939.21	Subtotal for Dept. Golf Course
00017318 FAR OUT AWARDS.COM - Purchase	\$75.00	
00017339 SMITHS FOOD #4185 - Purchase	\$61.64	
	\$136.64	Subtotal for Dept. Health Insurance
00017168 NOLAND FEED INC. - Purchase	\$154.00	
00017402 LODGE AT VAIL - Purchase	\$50.00	
00017778 GEOTEC INDUSTRIAL SUPP - Purch	\$1,767.50	
00017444 NSAA - Purchase	\$300.00	
00016958 CASPER CONTRACTOR SUPP - Purch	\$64.34	
00017731 SNOW KING - Purchase	\$400.02	
00017077 NSAA - Purchase	\$615.37	
00017549 WYOMING MACHINERY CO - Purchas	\$935.92	
00017982 SPUR RESTAURANT & BAR - Purcha	\$26.00	
00017576 BURBACK'S REFRIGERATIO - Purch	\$407.00	
00018018 BEARING BELTCHAIN00244 - Purch	\$206.45	
00018124 WCI OF WYOMING, INC - Purchase	\$220.00	
00018170 COMTRONIX - Purchase	\$306.00	
00017865 AMAZON MKTPLACE PMTS - Purchas	\$2,397.48	
00017533 WW GRAINGER - Purchase	\$182.96	

Bills and Claims

City of Casper

17-Sep-14 to 07-Oct-14

00018172	PACIFIC HIDE AND FUR # - Purch	\$244.01	
00017960	0970 CED - Purchase	\$118.72	
00017653	GEOTEC INDUSTRIAL SUPP - Purch	\$219.50	
00017118	BEARING BELTCHAIN00244 - Purch	\$39.38	
00017586	71 CONSTRUCTION INC #1 - Purch	\$214.52	
00018222	71 CONSTRUCTION INC #1 - Purch	\$3,132.40	
00017808	COASTAL CHEMICAL CO LL - Purch	\$1,676.25	
00017345	THE HOME DEPOT 6001 - Purchase	\$290.32	
00017914	THE HOME DEPOT 6001 - Purchase	\$198.39	
00017622	BLOEDORN LUMBER CASPER - Purch	\$252.13	
00018112	LIFT JACKSON HOLE - Purchase	\$13.00	
00017933	THE HOME DEPOT 6001 - Purchase	\$13.39	
00017155	CASPER CONTRACTOR SUPP - Purch	\$72.67	
00017594	THE HOME DEPOT 6001 - Purchase	\$208.95	
00018065	ORKIN 854 - Purchase	\$84.27	
		\$14,810.94	Subtotal for Dept. Hogadon
00017715	ATLAS OFFICE PRODUCTS - Purcha	\$123.67	
00018070	IN POWDER RIVER SHRED - Purch	\$75.00	
00018080	USPS 57155809430310940 - Purch	\$6.49	
00017261	MONTE CARLO FRONT DESK - Purch	\$88.48	
00016006	ALBERTSONS - Purchase	\$41.39	
00017373	USPS 57155809430310940 - Purch	\$6.49	
00017928	ATLAS OFFICE PRODUCTS - Purcha	\$23.52	
00017423	SPIRIT AI 48701035889080 - Pur	\$230.18	
00017785	ATLAS OFFICE PRODUCTS - Purcha	\$7.56	
00017884	ABSO - Purchase	\$324.91	
		\$927.69	Subtotal for Dept. Human Resources
00017399	ATLAS OFFICE PRODUCTS - Purcha	\$6.32	
00017310	SAMSCLUB #6425 - Purchase	\$245.50	
00017392	JET ICE LTD - Purchase	\$389.00	
00017310	SAMSCLUB #6425 - Purchase	\$99.98	
00017616	NORCO INC - Purchase	\$27.96	
00017426	INTERNATIONAL TRANSACTION - Pu	\$3.11	
00018157	SAMS CLUB #6425 - Purchase	\$49.00	
00017216	RINK SYSTEMS INC - Purchase	\$860.44	
00016291	SAMSCLUB #6425 - Purchase	\$13.51	
00016623	ADOBE SYSTEMS, INC. - Purchase	\$9.99	
00017217	BAILEYS ACE HARDWARE - Purchas	\$14.48	
00017684	ATLAS OFFICE PRODUCTS - Purcha	\$11.14	
00016098	SAMS INTERNET - Purchase	\$47.98	
00017211	BAILEYS ACE HARDWARE - Purchas	\$45.26	
		\$1,823.67	Subtotal for Dept. Ice Arena
00017221	ATLAS OFFICE PRODUCTS - Purcha	\$12.25	
00017589	MICROSOFT MSDN - Purchase	\$2,569.00	
00017369	ATLAS OFFICE PRODUCTS - Purcha	\$13.06	
00017309	ATLAS OFFICE PRODUCTS - Purcha	\$21.04	
00017238	PSI DIGITAL IMAGING - Credit	(\$25.40)	
00017331	ATLAS OFFICE PRODUCTS - Purcha	\$151.99	
00017523	Amazon.com - Purchase	\$57.42	
		\$2,799.36	Subtotal for Dept. Information Services

Bills and Claims

City of Casper

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00017649 DAYLIGHT DONUTS - Purchase	\$29.89	
00017228 SQ SPAY DOC - Purchase	\$2,907.64	
00017304 WAL-MART #3778 - Purchase	\$306.67	
00017600 KMART 4736 - Purchase	\$138.26	
00018187 IN EXPRESS PRINTING C - Purch	\$116.00	
00017425 USPS 57155804730311021 - Purch	\$5.95	
00018146 BEST FRIENDS VETERINAR - Purch	\$662.40	
00016905 PARK RIDGE BEHAVIORAL - Purcha	\$250.00	
00017184 COMTRONIX - Purchase	\$759.00	
00017678 ATLAS OFFICE PRODUCTS - Purcha	\$210.86	
00017990 ENTENMANN-ROVIN COMPAN - Purch	\$207.50	
00018081 4IMPRINT - Purchase	\$1,901.00	
00018072 FEDEX 91740909 - Purchase	\$36.68	
00017918 THE HOME DEPOT 6001 - Purchase	\$134.80	
00017103 NORCO INC - Purchase	\$282.15	
00017360 USPS 57155804730311021 - Purch	\$7.55	
00017133 AVID PETTRAC - Purchase	\$482.13	
00017765 NORCO INC - Purchase	\$318.67	
00017106 U.S. IMAGING SYSTEMS - Purchas	\$177.68	
00017563 SUTHERLANDS 2219 - Purchase	\$538.80	
00017929 WAL-MART #3778 - Purchase	\$35.10	
00017028 MED FORM - Purchase	\$147.62	
00017165 AMBI MAIL AND MARKETIN - Purch	\$8.34	
00017519 OFFICE MAX - Purchase	\$18.49	
00017727 OFFICE MAX - Purchase	\$49.79	
00017127 COCA COLA BOTTLING CO - Purcha	\$183.00	
	\$9,915.97	Subtotal for Dept. Metro Animal
00017736 OBOS MARKET & DELI - WYOPASS f	\$33.12	
00017736 OBOS MARKET & DELI - WYOPASS f	\$3.48	
00017950 HAMPTON INNS - WYOPASS confere	\$12.11	
00017829 HOLIDAY HILLS - WYOPASS Fuel P	\$24.85	
00017950 HAMPTON INNS - WYOPASS confere	\$115.22	
00017829 HOLIDAY HILLS - WYOPASS fuel p	\$2.61	
00017455 NATIONWIDE SUPPLY IQPS - Purch	\$3.74	
00017409 NATIONWIDE SUPPLY IQPS - Purch	\$105.53	
00017409 NATIONWIDE SUPPLY IQPS - Purch	\$11.09	
00017455 NATIONWIDE SUPPLY IQPS - Purch	\$35.63	
	\$347.38	Subtotal for Dept. Metropolitan Planning
00017457 TOP OFFICE PRODUCTS - Purchase	\$60.72	
00017393 ATLAS OFFICE PRODUCTS - Purcha	\$242.02	
00016480 IN POWDER RIVER SHRED - Purch	\$21.00	
00016100 FIRSTNET LEARNING INC - Purcha	\$169.99	
00016880 ATLAS OFFICE PRODUCTS - Purcha	\$143.48	
00016717 TOP OFFICE PRODUCTS - Purchase	\$437.82	
	\$1,075.03	Subtotal for Dept. Municipal Court
00016291 SAMSClub #6425 - Purchase	\$399.92	
	\$399.92	Subtotal for Dept. Natl Rec & Park Grant
00016330 CRUM ELECTRIC SUPPLY C - Purch	\$692.82	
	\$692.82	Subtotal for Dept. Parking

Bills and Claims

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00017368	NORCO INC - Purchase	\$142.50
00017588	USPS 57155804730311021 - Purch	\$9.80
00017362	TOP OFFICE PRODUCTS - Purchase	\$53.00
00017370	MENARDS 3243 CASPER - Credit	(\$166.29)
00017372	MENARDS CASPER - Purchase	\$52.99
00017353	MENARDS CASPER - Purchase	\$158.37
00017476	ATLAS OFFICE PRODUCTS - Purcha	\$14.41
00017510	WW GRAINGER - Purchase	\$41.47
00017504	CPS DISTRIBUTORS INC C - Purch	\$154.44
00017499	CASPER CONTRACTOR SUPP - Purch	\$64.01
00017494	THE HOME DEPOT 6001 - Purchase	\$19.97
00017492	PIONEER REVERE 8008771 - Purch	\$1,250.00
00018177	CPS DISTRIBUTORS INC C - Purch	\$355.04
00017737	CPS DISTRIBUTORS INC C - Purch	\$115.78
00018007	PIONEER REVERE 8008771 - Purch	\$719.80
00017406	SQ COMPLETE TREE SERV - Purch	\$2,390.00
00017431	SEARS ROEBUCK 2341 - Purchas	\$495.99
00017847	CPS DISTRIBUTORS INC C - Purch	\$73.75
00017579	BAILEYS ACE HARDWARE - Purchas	\$24.45
00017412	BAILEYS ACE HARDWARE - Purchas	\$26.97
00018210	HARBOR FREIGHT TOOLS 3 - Purch	\$180.21
00018133	BAILEYS ACE HARDWARE - Purchas	\$11.99
00018221	CPS DISTRIBUTORS INC C - Purch	\$30.66
00018239	MICHAELS FENCE & SUPPL - Purch	\$196.26
00017999	CPS DISTRIBUTORS INC C - Purch	\$167.63
00017341	MENARDS CASPER - Purchase	\$166.29
00017954	Parks Materials and Supplies -	\$125.55
00018258	R & R REST STOPS - Purchase	\$1,994.12
00017759	WW GRAINGER - Purchase	\$1,263.24
00017179	NORCO INC - Purchase	\$18.50
00017149	MURDOCH'S RANCH & HOME - Purch	\$34.99
00017680	GEOTEC INDUSTRIAL SUPP - Purch	\$30.00
00017142	NETWORK FLEET. INC. - Purchase	\$132.12
00017717	WW GRAINGER - Purchase	\$50.15
00017280	CPS DISTRIBUTORS INC C - Purch	\$75.96
00017979	WW GRAINGER - Purchase	\$4.52
00017796	CPS DISTRIBUTORS INC C - Purch	\$97.61
00017739	HOSE & RUBBER SUPPLY - Purchas	\$55.43
00017647	MURDOCH'S RANCH & HOME - Credi	(\$34.99)
00017359	HD SUPPLY UTILITIES, L - Purch	\$6.99
00017266	BLOEDORN LUMBER CASPER - Purch	\$178.52
00017446	CASPER STAR TRIBUNE - Purchase	\$208.36
00017907	GameTime - Purchase	\$1,812.71
00017207	CPS DISTRIBUTORS INC C - Purch	\$124.71
00017183	CPS DISTRIBUTORS INC C - Purch	\$277.16
00017451	WW GRAINGER - Purchase	\$210.54
00016981	SUTHERLANDS 2219 - Credit	(\$30.00)
00017161	BAILEYS ACE HARDWARE - Purchas	\$7.98
00017203	TURF MASTER LLC - Purchase	\$1,023.00
00017630	WW GRAINGER - Purchase	\$165.41

Bills and Claims

City of Casper

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00018083 STAPLES 00114181 - Purch	\$33.98	
00017668 BARGREEN WYOMING 25 - Purchase	\$43.20	
00017593 NORCO INC - Purchase	\$57.57	
00018265 SUTHERLANDS 2219 - Purchase	\$144.33	
00017327 MICHAELS FENCE & SUPPL - Purch	\$26.00	
00017922 CPS DISTRIBUTORS INC C - Purch	\$226.32	
00018001 HOSE & RUBBER SUPPLY - Purchas	\$16.96	
00017561 SAMSClub #6425 - Purchase	\$29.37	
00018008 SAMSClub #6425 - Purchase	\$59.88	
00018047 REXEL 3212 - Purchase	\$201.76	
00017422 CPS DISTRIBUTORS INC C - Purch	\$284.48	
00017672 THE HOME DEPOT 6001 - Purchase	\$249.00	
00017110 WW GRAINGER - Purchase	\$165.88	
00017687 THE HOME DEPOT 6001 - Purchase	\$21.46	
00016916 MENARDS CASPER - Purchase	\$392.41	
00017790 NORCO INC - Purchase	\$98.53	
00017920 NORCO INC - Purchase	\$142.50	
00017670 Decker Auto Glass	\$371.51	
00017794 LIGHTING SUPPLY - Purchase	\$9.00	
00017796 CPS DISTRIBUTORS INC C - Purch	\$116.90	
00018010 THE HOME DEPOT 6001 - Purchase	\$59.15	
00017301 MURDOCH'S RANCH & HOME - Purch	\$51.80	
	\$17,384.06	Subtotal for Dept. Parks
00015702 OVERHEAD DOOR COMPANY - Purcha	\$248.32	
	\$248.32	Subtotal for Dept. Perpetual Care
00017639 ATLAS REPRODUCTION - Purchase	\$6.00	
00017548 USPS 57155809430310940 - Purch	\$6.98	
00017659 CASPER STAR TRIBUNE - Purchase	\$169.88	
00017455 NATIONWIDE SUPPLY IQPS - Purch	\$39.38	
00018155 CASPER STAR TRIBUNE - Purchase	\$134.36	
00017455 NATIONWIDE SUPPLY IQPS - Purch	\$39.38	
00017409 NATIONWIDE SUPPLY IQPS - Purch	\$116.63	
00017529 IN EXPRESS PRINTING C - Purch	\$107.00	
00017666 CASPER STAR TRIBUNE - Purchase	\$98.05	
00017409 NATIONWIDE SUPPLY IQPS - Purch	\$116.62	
00017403 ATLAS REPRODUCTION - Purchase	\$5.00	
	\$839.28	Subtotal for Dept. Planning
00017320 ATLAS OFFICE PRODUCTS - Purcha	\$73.87	
00016411 STINKER #56 - Purchase	\$16.25	
00018165 STAPLES 00114181 - Purch	\$21.98	
00018160 QUALITY OFFICE SOLUTIO - Purch	\$54.89	
00018159 DOUBLETREE HTL-THE CUR - Purch	\$837.90	
00017881 PILOT 00007591 - Purch	\$30.29	
00017334 IN EXPRESS PRINTING C - Purch	\$277.74	
00017811 IN EXPRESS PRINTING C - Purch	\$246.98	
00016905 PARK RIDGE BEHAVIORAL - Purcha	\$250.00	
00016799 QUALITY OFFICE SOLUTIO - Purch	\$429.98	
00017236 QUALITY OFFICE SOLUTIO - Purch	\$35.07	
00017263 QUALITY OFFICE SOLUTIO - Purch	\$26.95	
00017248 ID EDGE INC - Purchase	\$2,157.11	

Bills and Claims

City of Casper

17-Sep-14 to 07-Oct-14

00017260 ALBERTSONS - Purchase	\$6.08
00018038 ENTENMANN-ROVIN COMPAN - Purch	\$50.00
00018186 SHELL OIL 57444147706 - Purcha	\$9.46
00018119 INTOXIMETERS - Purchase	\$246.65
00017356 NORCO INC - Purchase	\$55.92
00017344 ATLAS OFFICE PRODUCTS - Purcha	\$90.98
00018016 OFFICE MAX - Purchase	\$169.99
00018035 CODEBLUE - Purchase	\$150.00
00017278 EILEENS COLOSSAL COOKI - Purch	\$16.55
00018004 ENTENMANN-ROVIN COMPAN - Purch	\$88.00
00016346 LOAF N JUG #0115 Q81 - Purch	\$40.18
00018126 HARTZ E&F TOWING & REC - Purch	\$1,265.00
00017988 ATLAS OFFICE PRODUCTS - Purcha	\$66.19
00017442 QUALITY OFFICE SOLUTIO - Purch	\$32.75
00017285 A 2 Z TOWING - Purchase	\$154.50
00017975 KING SOOPERS #0656 FUE - Purch	\$48.79
00017293 ATLAS OFFICE PRODUCTS - Purcha	\$41.54
00018063 LOAF N JUG #0119 Q81 - Purch	\$35.93
00018062 QUALITY OFFICE SOLUTIO - Purch	\$73.07
00018093 GOVTELLERNATRONAWYFEE - Purcha	\$2.49
00018106 NATRONA CNTY CLERK TAX - Purch	\$36.00
00017627 CASPER ANIMAL CENTER, - Purcha	\$38.43
00017958 STAPLES 00114181 - Purch	\$26.99
00017255 IACA - Credit	(\$171.84)
00017375 CASPER ANIMAL CENTER, - Purcha	\$31.95
00017633 QUALITY OFFICE SOLUTIO - Purch	\$247.28
00017799 ATLAS OFFICE PRODUCTS - Purcha	\$556.48
00017798 THE VAC SHACK INC - Purchase	\$6.29
00017214 IACA - Credit	(\$171.84)
00018192 DOUBLETREE HTL-THE CUR - Purch	\$753.90
00017767 QUALITY OFFICE SOLUTIO - Purch	\$23.69
00018013 CASPER STAR TRIBUNE - Purchase	\$830.00
00017404 AAPP - Purchase	\$125.00
00017696 DOMINO'S 6042 - Purchase	\$25.16
00017377 QUALITY OFFICE SOLUTIO - Purch	\$507.47
00017517 CASPER ANIMAL CENTER, - Purcha	\$71.77
00016380 SUPERSHUTTLE EXECUCARD - Purch	\$38.00
00017501 HILTON GARDEN INN - Purchase	\$182.60
00017436 QUALITY OFFICE SOLUTIO - Purch	\$87.15
00017766 QUALITY OFFICE SOLUTIO - Purch	\$16.79
00017744 QUALITY OFFICE SOLUTIO - Purch	\$202.77
00017485 QUALITY OFFICE SOLUTIO - Purch	\$71.07
00017420 IN POWDER RIVER SHRED - Purch	\$105.00
00017741 QUALITY OFFICE SOLUTIO - Purch	\$249.99
00017923 LOAF N JUG #0111 Q81 - Purch	\$46.22
00017550 QUALITY OFFICE SOLUTIO - Purch	\$23.19
00018020 B & B RUBBER STAMP SHO - Purch	\$59.00
00017673 ALBERTSONS - Purchase	\$23.88
00017656 SAMSClub #6425 - Purchase	\$222.77
00017547 B & B RUBBER STAMP SHO - Purch	\$234.90

Bills and Claims

City of Casper

17-Sep-14 to 07-Oct-14

00017795	IACP - Purchase	\$120.00	
00017284	QUALITY OFFICE SOLUTIO - Purch	\$154.68	
00017985	GAL UNIFORM&EQUIPMENT - Purcha	\$2,047.84	
00017679	ATLAS OFFICE PRODUCTS - Purcha	\$21.27	
00017388	ATLAS OFFICE PRODUCTS - Purcha	\$8.72	
00017239	RESPOND FIRST AID - Purchase	\$233.01	
00017467	WYOMING CAMERA OUTFITT - Purch	\$210.00	
00017171	USPS 57155809430310940 - Purch	\$34.00	
00017181	ATLAS OFFICE PRODUCTS - Purcha	\$63.24	
00017193	CASPER FIRE EXTINGUISH - Purch	\$127.85	
00017605	ATLAS OFFICE PRODUCTS - Purcha	\$272.56	
00017931	HARBOR FREIGHT TOOLS 3 - Purch	\$9.46	
00017135	UNITED 01624206560826 - Pur	\$481.70	
00017953	ATLAS OFFICE PRODUCTS - Purcha	\$124.93	
00018029	IN JOHNSON ROBERTS & - Purcha	\$128.00	
00017889	OFFICE MAX - Purchase	\$1,539.94	
00017838	QUALITY OFFICE SOLUTIO - Purch	\$32.44	
00017912	WM SUPERCENTER #1617 - Purchas	\$29.34	
00018050	RICOH USA, INC - Purchase	\$31.35	
		\$17,273.47	Subtotal for Dept. Police
00017565	UNITED 01674930527314 - Pur	\$606.70	
00017276	12-24 CLUB INC - Purchase	\$146.25	
00017967	CANDLEWOOD SUITES - Credit	(\$24.90)	
00017861	CANDLEWOOD SUITES - Purchase	\$249.00	
00017806	CANDLEWOOD SUITES - Purchase	\$273.90	
00017590	UNITED 01674930527325 - Pur	\$606.70	
		\$1,857.65	Subtotal for Dept. Police Grants
00017702	SNOW KING - Purchase	\$261.96	
00017313	PROGRESSIVE INSURANCE - Purch	\$835.00	
00018175	AMAZON MKTPLACE PMTS - Purchas	\$171.66	
00018088	PAYPAL WYOMINGSOCI - Credit	(\$35.00)	
00017575	PAYPAL WYOMINGSOCI - Purchase	\$285.00	
		\$1,518.62	Subtotal for Dept. Property & Liability Insurance
00018189	BULLS SERVICE & TOWING - Purch	\$26.50	
00017684	ATLAS OFFICE PRODUCTS - Purcha	\$21.04	
00017569	PEDENS INC. - Purchase	\$96.00	
00017976	CASPER WINDOW AND DOOR - Purch	\$402.00	
00017591	MENARDS CASPER - Purchase	\$33.87	
00018003	SQ CANDID CULTURE - Purchase	\$60.00	
00017358	WYOMING REC & PARKS - Purchase	\$230.00	
00016291	SAMSCLUB #6425 - Purchase	\$27.02	
00017698	WAL-MART #1617 - Purchase	\$40.00	
00018189	BULLS SERVICE & TOWING - Purch	\$26.50	
00017384	WALGREENS #7462 - Purchase	\$11.97	
00017558	NORCO INC - Purchase	\$67.48	
00017399	ATLAS OFFICE PRODUCTS - Purcha	\$6.32	
00017556	NORCO INC - Purchase	\$195.28	
00017317	TOY TOWN - Purchase	\$71.74	
00018053	BUBBAS BBQ - Purchase	\$16.00	
00017888	DOLRTREE 3288 00032888 - Purch	\$5.00	

Bills and Claims

City of Casper

17-Sep-14 to 07-Oct-14

00017658 TOY TOWN - Credit	(\$3.42)	
00017358 WYOMING REC & PARKS - Purchase	\$240.00	
00017892 EXXONMOBIL 47651294 - Purch	\$19.08	
00017358 WYOMING REC & PARKS - Purchase	\$50.00	
00016291 SAMSCLUB #6425 - Purchase	\$47.02	
00017684 ATLAS OFFICE PRODUCTS - Purcha	\$21.06	
00017602 SAMSCLUB #6425 - Purchase	\$41.96	
00017601 WWW.SMARTKIDS101.COM - Purchas	\$284.99	
00017949 HOBBY-LOBBY #0233 - Purchase	\$37.04	
00017597 TARGET 00001644 - Purch	\$63.57	
00017365 WAL-MART #3778 - Purchase	\$138.97	
00017888 DOLRTREE 3288 00032888 - Purch	\$25.00	
00018157 SAMS CLUB #6425 - Purchase	\$49.00	
00018157 SAMS CLUB #6425 - Purchase	\$78.31	
00018157 SAMS CLUB #6425 - Purchase	\$49.00	
00018157 SAMS CLUB #6425 - Purchase	\$35.44	
00017399 ATLAS OFFICE PRODUCTS - Purcha	\$17.36	
00018180 SNOW KING FOOD AND BEV - Purch	\$15.78	
00018157 SAMS CLUB #6425 - Purchase	\$9.48	
	\$2,556.36	Subtotal for Dept. Recreation
00017083 CASPER STAR TRIBUNE - Purchase	\$99.40	
00017947 MENARDS CASPER - Purchase	\$295.48	
00017473 CASPER STAR TRIBUNE - Purchase	\$1,034.16	
00017153 DEL HYDRAULICS USA - Purchase	\$71.24	
00018166 SAMSCLUB #6425 - Purchase	\$313.53	
00017362 TOP OFFICE PRODUCTS - Purchase	\$91.59	
00016246 CMI-TECO - Purchase	\$1,687.28	
00017007 WEAR PARTS INC - Purchase	\$79.37	
00017515 SHERWIN WILLIAMS #3439 - Purch	\$547.35	
00017258 SAMS CLUB #6425 - Purchase	\$59.35	
00017049 BAILEYS ACE HARDWARE - Purchas	\$15.99	
00017500 ADVANCED HYDRAULIC AND - Purch	\$83.30	
00017621 QUALITY OFFICE SOLUTIO - Purch	\$500.93	
00017864 HARBOR FREIGHT TOOLS 3 - Purch	\$78.73	
00017474 BEARING BELTCHAIN00244 - Purch	\$119.36	
00017142 NETWORK FLEET. INC. - Purchase	\$570.90	
00017846 SAMS CLUB #6425 - Purchase	\$258.30	
00017801 WYOMING STEEL AND RECY - Purch	\$5,449.80	
	\$11,356.06	Subtotal for Dept. Refuse Collection
00017497 SAMSCLUB #6425 - Purchase	\$142.49	
00017544 NORCO INC - Purchase	\$50.23	
00016994 GREENS SEWER AND DRAIN - Purch	\$121.00	
00017237 BAILEYS ACE HARDWARE - Purchas	\$6.87	
00017142 NETWORK FLEET. INC. - Purchase	\$25.95	
00017230 MURDOCH'S RANCH & HOME - Purch	\$27.99	
00017394 ALSCO SLCAS - Purchase	\$107.12	
00017709 WEF WYTHE - Purchase	\$126.00	
	\$607.65	Subtotal for Dept. Sewer
00017704 MONTPELIER BROADCASTIN - Credi	(\$3.30)	
00017735 BLOEDORN LUMBER CASPER - Purch	\$22.41	

Bills and Claims

City of Casper

17-Sep-14 to 07-Oct-14

00017476	ATLAS OFFICE PRODUCTS - Purcha	\$14.42	
00017498	MENARDS CASPER - Purchase	\$53.21	
00017734	MONTPELIER BROADCASTIN - Purch	\$3.30	
00018025	SUTHERLANDS 2219 - Purchase	\$28.99	
00017608	LAMAR MEDIA 3 - Purchase	\$1,000.00	
00017466	AMERIGAS AMERIGAS - Purcha	\$106.33	
00017534	MURDOCH'S RANCH & HOME - Purch	\$79.99	
00017481	CASPER CONTRACTOR SUPP - Purch	\$345.14	
00017730	MONTPELIER BROADCASTIN - Purch	\$330.00	
00018134	VOLVO OF MILLS - Purchase	\$49.43	
00018102	BOBCAT OF CASPER - Purchase	\$3,250.00	
00018078	NORCO INC - Purchase	\$72.75	
00017817	CASPER CONTRACTOR SUPP - Purch	\$135.09	
00017588	USPS 57155804730311021 - Purch	\$9.80	
00017434	CASPER CONTRACTOR SUPP - Purch	\$89.24	
00017850	TOWNSQ MEDIA CASPER - Purchase	\$151.00	
00016761	BOBCAT OF CASPER - Purchase	\$3,250.00	
00017561	SAMSCLUB #6425 - Purchase	\$29.36	
00017456	CASPER STAR TRIBUNE - Purchase	\$176.28	
00018021	ALL-OUT FIRE EXTINGUIS - Purch	\$154.00	
00017362	TOP OFFICE PRODUCTS - Purchase	\$53.00	
00017473	CASPER STAR TRIBUNE - Purchase	\$1,139.80	
00017554	BOBCAT OF CASPER - Purchase	\$140.00	
00017142	NETWORK FLEET. INC. - Purchase	\$622.80	
00018228	VOLVO OF MILLS - Credit	(\$49.43)	
	\$11,253.61	Subtotal for Dept.	Streets
00017561	SAMSCLUB #6425 - Purchase	\$29.36	
00018212	MIS INDUSTRIAL SUPPLY - Purcha	\$66.67	
00017969	ATLAS OFFICE PRODUCTS - Purcha	\$256.64	
00017142	NETWORK FLEET. INC. - Purchase	\$155.70	
00017973	CASPER CONTRACTOR SUPP - Purch	\$7.95	
	\$516.32	Subtotal for Dept.	Traffic
00017606	WW GRAINGER - Purchase	\$19.00	
00017634	BAILEYS ACE HARDWARE - Purchas	\$18.32	
00017303	ENERGY LABORATORIES - Purchase	\$40.00	
00017613	BEARING BELTCHAIN00244 - Purch	\$194.00	
00017713	WW GRAINGER - Purchase	\$90.14	
00018006	RESPOND FIRST AID - Purchase	\$72.68	
00018041	IN TIM FORCE TIN SHOP - Purch	\$229.59	
00017828	SHEET METAL SPECIALTIE - Purch	\$1,070.00	
00017750	MOTION INDUSTRIES WY54 - Purch	\$180.08	
00017887	NORCO INC - Purchase	\$63.27	
00017690	ENERGY LABORATORIES, I - Purch	\$222.00	
00017691	ENERGY LABORATORIES, I - Purch	\$296.00	
00017813	STOTZ EQUIPMENT - Purchase	\$59.67	
00017708	ENERGY LABORATORIES, I - Purch	\$432.00	
00017909	FEDEX 780142605769 - Purchase	\$11.58	
00017840	STOTZ EQUIPMENT - Purchase	\$189.84	
00017895	INTERMOUNTAIN MOTOR SA - Purch	\$446.92	
00017809	ENERGY LABORATORIES - Purchase	\$226.00	

Bills and Claims

City of Casper

17-Sep-14 to 07-Oct-14

00017941	BAILEYS ACE HARDWARE - Purchas	\$31.53	
00017870	BAILEYS ACE HARDWARE - Purchas	\$25.44	
00017779	SAMS CLUB #6425 - Purchase	\$169.16	
00017815	USPS 57155809430310940 - Purch	\$14.38	
00017771	STOTZ EQUIPMENT - Purchase	\$38.00	
00017706	WW GRAINGER - Purchase	\$85.66	
00017490	WEF WYTHE - Purchase	\$126.00	
00017430	WYOMING RENTS - Purchase	\$94.44	
00017540	HAJOCA KEENAN SUPP 25 - Purcha	\$76.71	
00017546	HARBOR FREIGHT TOOLS 3 - Purch	\$58.98	
00017560	BAILEYS ACE HARDWARE - Purchas	\$7.78	
00017479	WW GRAINGER - Purchase	\$201.12	
00017577	HAJOCA KEENAN SUPP 25 - Purcha	\$55.77	
00017581	HAJOCA KEENAN SUPP 25 - Purcha	\$57.46	
00017257	REXEL 3212 - Purchase	\$11.40	
00018011	WW GRAINGER - Purchase	\$135.68	
00017524	WESTERN SLING CO - Purchase	\$36.21	
00018023	HERCULES INDUSTRIES CA - Purch	\$595.00	
00017279	DIAMOND VOGEL PAINT #7 - Credi	(\$56.25)	
00017439	LUBR ENGINEERS INC - Purchase	\$604.85	
00017254	BAILEYS ACE HARDWARE - Purchas	\$78.16	
00017253	HOSE & RUBBER SUPPLY - Purchas	\$4.93	
00017438	ADVANCED HYDRAULIC AND - Purch	\$3.00	
00017800	ATLAS OFFICE PRODUCTS - Purcha	\$29.99	
00017938	STOTZ EQUIPMENT - Credit	(\$249.51)	
00017443	WW GRAINGER - Purchase	\$290.70	
00017583	WW GRAINGER - Purchase	\$458.41	
	\$6,846.09 Subtotal for Dept.		Waste Water
00017142	NETWORK FLEET. INC. - Purchase	\$103.80	
00017810	ENERGY LABORATORIES, I - Purch	\$340.00	
00017522	THE HOME DEPOT 6001 - Purchase	\$42.45	
00017835	ENERGY LABORATORIES, I - Purch	\$1,190.00	
00017030	SIX ROBBLEES NO 19 - Purchase	\$83.68	
00017302	MOBILE CONCRETE, INC - Purchas	\$51.00	
00017551	ACTION GLASS LLC - Purchase	\$14.91	
00017545	GANNETT GRILL - LANDER - Purch	\$13.92	
00017626	HARBOR FREIGHT TOOLS 3 - Purch	\$26.98	
00017663	MURDOCH'S RANCH & HOME - Credi	(\$119.99)	
00017240	SAMS CLUB #6425 - Purchase	\$160.11	
00017842	ENERGY LABORATORIES, I - Purch	\$20.00	
00017218	TOP OFFICE PRODUCTS - Purchase	\$98.93	
00017643	CASPER CONTRACTOR SUPP - Purch	\$34.88	
00017652	MENARDS CASPER - Purchase	\$86.94	
00017646	MURDOCH'S RANCH & HOME - Purch	\$125.99	
00017592	BEARING BELTCHAIN00244 - Purch	\$54.00	
00017615	MURDOCH'S RANCH & HOME - Credi	(\$125.99)	
00017807	ENERGY LABORATORIES, I - Purch	\$20.00	
00017845	MOUNTAIN STATES PIPE & - Purch	\$6,398.56	
00017763	NSG GALETON GLOVES - Purchase	\$1,469.60	
00017483	ENERGY LABORATORIES - Purchase	\$75.00	

Bills and Claims

City of Casper

17-Sep-14 to 07-Oct-14

00017661	WW GRAINGER - Purchase	\$206.10	
00017465	KNIFE RIVER 5701 - Purchase	\$192.00	
00017849	ENERGY LABORATORIES, I - Purch	\$40.00	
00017478	HOSE & RUBBER SUPPLY - Purchas	\$42.63	
00017335	UNION WIRELESS - Purchase	\$129.58	
00017314	ENERGY LABORATORIES - Purchase	\$60.00	
00017337	ENERGY LABORATORIES - Purchase	\$360.00	
00017343	UNITED STATES WELDING - Purcha	\$19.57	
00017477	CRETEX CONCRETE PRODUC - Purch	\$245.00	
00017332	WATERWORKS INDUSTRIES - Purcha	\$129.50	
00017848	ENERGY LABORATORIES, I - Purch	\$60.00	
00017323	AMERI-TECH EQUIPMENT C - Purch	\$235.13	
00017469	MURDOCH'S RANCH & HOME - Purch	\$119.99	
00017541	FINISH LINE SYSTEMS LL - Purch	\$8,314.41	
00017532	WW GRAINGER - Purchase	\$11.36	
00017405	HACH COMPANY - Purchase	\$850.82	
00017262	HOSE & RUBBER SUPPLY - Purchas	\$55.53	
00017464	SUTHERLANDS 2219 - Purchase	\$12.42	
00017822	ENERGY LABORATORIES, I - Purch	\$60.00	
00017825	ENERGY LABORATORIES, I - Purch	\$60.00	
00017496	CASPER CONTRACTOR SUPP - Purch	\$130.08	
00017538	HOSE & RUBBER SUPPLY - Purchas	\$8.35	
00017330	ATLAS OFFICE PRODUCTS - Purcha	\$24.31	
		\$21,531.55	Subtotal for Dept. Water
00017705	ALBERTSONS #2060 - Purchase	\$31.74	
00017803	UPS 0000008F045W364 - Purchase	\$237.70	
00017756	COASTAL CHEMICAL CO LL - Purch	\$141.11	
00017830	UPS 0000008F045W354 - Purchase	\$196.15	
00017712	PIZZA HUT #240 - Purchase	\$64.50	
00017733	HACH COMPANY - Purchase	\$738.31	
00017342	LONG BLDG. TECHNOLOGIE - Purch	\$319.32	
00017700	WW GRAINGER - Purchase	\$134.96	
00017305	ENERGY LABORATORIES - Purchase	\$350.00	
00017376	ALSCO SLCAS - Purchase	\$68.80	
00017526	HENSLEY BATTERY & ELEC - Purch	\$77.19	
00017246	HACH COMPANY - Purchase	\$256.77	
00017839	UPS 0000008F045W344 - Purchase	\$155.83	
00017215	INTERSTATE ALL BATTERY - Purch	\$14.97	
00017502	HENSLEY BATTERY & ELEC - Purch	\$175.60	
00017374	FEDEX 91620723 - Purchase	\$31.48	
00017488	USPS 57155809430310940 - Purch	\$14.49	
00017841	UPS 0000008F045W374 - Purchase	\$125.36	
00017844	BUSH-WELLS SPORTING GO - Purch	\$82.50	
00017307	UNITED STATES WELDING - Purcha	\$2,371.94	
		\$5,588.72	Subtotal for Dept. Water Treatment Plant
00017635	BAILEYS ACE HARDWARE - Purchas	\$17.99	
00017159	VOLVO OF MILLS - Credit	(\$4.42)	
00017470	SIMPLYKEYS.COM - Purchase	\$22.99	
00017096	VOLVO OF MILLS - Purchase	\$41.90	
00017219	CASPER WINNELSON CO - Purchase	\$12.87	

Bills and Claims

City of Casper

17-Sep-14 to 07-Oct-14

00017937 MOUNTAIN STATES LITHOG - Purch
00017194 VOLVO OF MILLS - Purchase

\$77.35
\$301.11
\$469.79 Subtotal for Dept. Weed And Pest
\$294,470.62 Subtotal for Vendor

PEGGY BROOKER

RIN0024294 SEPT 2014 HISTORIC PRES SVC

\$300.00
\$300.00 Subtotal for Dept. Fort Caspar
\$300.00 Subtotal for Vendor

PEPSI COLA OF CASPER

8603 CONCESSION SUPPLIES

\$3,183.90
\$3,183.90 Subtotal for Dept. Casper Events Center

30009 PRODUCT

\$712.20
\$712.20 Subtotal for Dept. Ice Arena
\$3,896.10 Subtotal for Vendor

PHIPPS CONSTRUCTION

RIN0024401 CASPER YOUTH BASEBALL FIELD OF

\$133,409.00
\$133,409.00 Subtotal for Dept. Parks
\$133,409.00 Subtotal for Vendor

PLATTE RIVER PARKWAY TRUST

RIN0023838 SPONSORSHIP

\$2,200.00
\$2,200.00 Subtotal for Dept. Natl Rec & Park Grant
\$2,200.00 Subtotal for Vendor

POPE CONSTRUCTION,INC

123431 RET REL MISC WNDW REPL 13-56

\$20,085.00
\$20,085.00 Subtotal for Dept. Capital Projects
\$20,085.00 Subtotal for Vendor

PORTER, MUIRHEAD, CORNIA & HOWARD

207343 PROFESSIONAL AUDIT SVS AUG 14

\$35,000.00
\$35,000.00 Subtotal for Dept. Finance
\$35,000.00 Subtotal for Vendor

POSTAL PROS, INC.

73924 WEB POSTING AUG 2014

\$1,606.28
\$1,606.28 Subtotal for Dept. Water
\$1,606.28 Subtotal for Vendor

PREVENTION MANAGEMENT ORGANIZATION

RIN0024380 TEXT TO TIP FINAL PAY

\$2,466.66
\$2,466.66 Subtotal for Dept. Communications Center
\$2,466.66 Subtotal for Vendor

RENEWABLE EARTH MATERIALS

9 PLAYSOF - WOOD FIBER

\$2,863.75
\$2,863.75 Subtotal for Dept. Parks
\$2,863.75 Subtotal for Vendor

RESOURCE STAFFING

Bills and Claims

City of Casper

17-Sep-14 to 07-Oct-14

3830 LABOR

3793 LABOR

\$313.21

\$270.79

\$584.00 Subtotal for Dept. Casper Events Center

\$584.00 Subtotal for Vendor

RICH BROWN

RIN0024389 TRAVEL EXPENSES

\$164.00

\$164.00 Subtotal for Dept. Police Grants

\$164.00 Subtotal for Vendor

RICHARD "ZAK" SZEKELY

RIN0024168 COURT APPOINTED ATTY

\$212.50

RIN0024298 COURT APPOINTED ATTY

\$664.25

RIN0024299 COURT APPOINTED ATTY

\$250.00

\$1,126.75 Subtotal for Dept. Municipal Court

\$1,126.75 Subtotal for Vendor

RICHARDS, CRYSTAL/TODD

0022829956 DEPOSIT/CREDIT REFUND

\$12.81

\$12.81 Subtotal for Dept. Water

\$12.81 Subtotal for Vendor

ROCKY MOUNTAIN POWER

AP00016909261404 ELECTRICITY

\$2,052.80

AP00014909261404 ELECTRICITY

\$5,225.22

\$7,278.02 Subtotal for Dept. Aquatics

AP00016709261404 ELECTRICITY

\$3,136.74

\$3,136.74 Subtotal for Dept. Balefill

AP00016809261404 ELECTRICITY

\$254.33

\$254.33 Subtotal for Dept. Buildings And Grounds

5945675 ELEC POW HOGADON SKI HUT

\$9,760.00

\$9,760.00 Subtotal for Dept. Capital Projects

AP00015309261404 ELECTRICITY

\$9,542.34

\$9,542.34 Subtotal for Dept. Casper Events Center

AP00015009261404 ELECTRICITY

\$196.81

\$196.81 Subtotal for Dept. Cemetery

RIN0024281 ELECTRICITY

\$3,114.44

\$3,114.44 Subtotal for Dept. Fire

AP00015409261404 ELECTRICITY

\$2,880.86

\$2,880.86 Subtotal for Dept. Garage

AP00015909261404 ELECTRICITY

\$6,468.17

\$6,468.17 Subtotal for Dept. Ice Arena

AP00016009261404 ELECTRICITY

\$973.29

\$973.29 Subtotal for Dept. Metro Animal

5901878 ELEC SRVS STATUE SW WY BLVD

\$3,008.00

AP00016109261404 ELECTRICITY

\$7,548.94

\$10,556.94 Subtotal for Dept. Parks

AP00017109261404 ELECTRICITY

\$42.38

\$42.38 Subtotal for Dept. Planning

AP00016209261404 ELECTRICITY

\$313.90

Bills and Claims

City of Casper

17-Sep-14 to 07-Oct-14

RIN0024283 ELECTRICITY	\$313.90	Subtotal for Dept.	Police
	\$424.98		
RIN0024329 ELECTRICITY	\$424.98	Subtotal for Dept.	Sewer
AP00016409261404 ELECTRICITY	\$289.52		
AP00017009261404 ELECTRICITY	\$54,833.31		
	\$88.06		
RIN0024282 ELECTRICITY	\$55,210.89	Subtotal for Dept.	Traffic
	\$28,417.82		
AP00016509261404 ELECTRICITY	\$28,417.82	Subtotal for Dept.	Waste Water
	\$37,457.53		
RIN0024365 ELECTRICITY	\$37,457.53	Subtotal for Dept.	Water
RIN0024365 ELECTRICITY	\$8,192.12		
	\$91,124.22		
	\$99,316.34	Subtotal for Dept.	Water Treatment Plant
	\$275,345.78	Subtotal for Vendor	
RYAN HIEB			
108761 CLOTHING ALLOWANCE	\$233.18		
	\$233.18	Subtotal for Dept.	Police
	\$233.18	Subtotal for Vendor	
RYAN SHELLENBERGER			
RIN0024400 EXAM REIMBURSEMENT	\$120.00		
	\$120.00	Subtotal for Dept.	Information Services
	\$120.00	Subtotal for Vendor	
SALTUS TECHNOLOGIES, LLC			
1408-29 PAYMENT 2 ON DIGITICKET	\$48,600.00		
	\$48,600.00	Subtotal for Dept.	Police Dept
	\$48,600.00	Subtotal for Vendor	
SAM PARSON'S UPHOLSTERY			
673117 REGLUE FABRIC ON DOOR PANEL	\$37.50		
	\$37.50	Subtotal for Dept.	Garage
	\$37.50	Subtotal for Vendor	
SANSOUCIE, JEFF			
0022829948 DEPOSIT/CREDIT REFUND	\$20.64		
	\$20.64	Subtotal for Dept.	Water
	\$20.64	Subtotal for Vendor	
SARA NELSON			
56417081 CLOTHING ALLOWANCE	\$89.49		
	\$89.49	Subtotal for Dept.	Police
	\$89.49	Subtotal for Vendor	
SISCO, FELICIA			
0022829958 DEPOSIT/CREDIT REFUND	\$13.38		
	\$13.38	Subtotal for Dept.	Water
	\$13.38	Subtotal for Vendor	
SISNEROS, LINDY			

Bills and Claims

City of Casper

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0022921651 DEPOSIT/CREDIT REFUND

\$8.26
\$8.26 Subtotal for Dept. Water
\$8.26 Subtotal for Vendor

SMARSH, INC

497911 EMAIL ARCHIVE SEPT 2014	\$17.44	
	\$17.44 Subtotal for Dept.	Aquatics
497911 EMAIL ARCHIVE SEPT 2014	\$153.44	
	\$153.44 Subtotal for Dept.	Balefill
497911 EMAIL ARCHIVE SEPT 2014	\$38.36	
	\$38.36 Subtotal for Dept.	Buildings And Grounds
497911 EMAIL ARCHIVE SEPT 2014	\$73.23	
	\$73.23 Subtotal for Dept.	Casper Events Center
497911 EMAIL ARCHIVE SEPT 2014	\$13.95	
	\$13.95 Subtotal for Dept.	Cemetery
497911 EMAIL ARCHIVE SEPT 2014	\$24.41	
	\$24.41 Subtotal for Dept.	City Attorney
497911 EMAIL ARCHIVE SEPT 2014	\$20.92	
	\$20.92 Subtotal for Dept.	City Manager
497911 EMAIL ARCHIVE SEPT 2014	\$45.33	
	\$45.33 Subtotal for Dept.	Code Enforcement
497911 EMAIL ARCHIVE SEPT 2014	\$17.44	
	\$17.44 Subtotal for Dept.	Communications Center
497911 EMAIL ARCHIVE SEPT 2014	\$31.38	
	\$31.38 Subtotal for Dept.	Council
497911 EMAIL ARCHIVE SEPT 2014	\$38.36	
	\$38.36 Subtotal for Dept.	Engineering
497911 EMAIL ARCHIVE SEPT 2014	\$101.12	
	\$101.12 Subtotal for Dept.	Finance
497911 EMAIL ARCHIVE SEPT 2014	\$278.98	
	\$278.98 Subtotal for Dept.	Fire
497911 EMAIL ARCHIVE SEPT 2014	\$20.92	
	\$20.92 Subtotal for Dept.	Fort Caspar
497911 EMAIL ARCHIVE SEPT 2014	\$41.85	
	\$41.85 Subtotal for Dept.	Garage
497911 EMAIL ARCHIVE SEPT 2014	\$13.95	
	\$13.95 Subtotal for Dept.	Golf Course
497911 EMAIL ARCHIVE SEPT 2014	\$17.44	
	\$17.44 Subtotal for Dept.	Hogadon
497911 EMAIL ARCHIVE SEPT 2014	\$27.90	
	\$27.90 Subtotal for Dept.	Human Resources
497911 EMAIL ARCHIVE SEPT 2014	\$13.95	
	\$13.95 Subtotal for Dept.	Ice Arena
497911 EMAIL ARCHIVE SEPT 2014	\$59.28	
	\$59.28 Subtotal for Dept.	Information Services
497911 EMAIL ARCHIVE SEPT 2014	\$31.38	
	\$31.38 Subtotal for Dept.	Metro Animal

Bills and Claims

City of Casper

17-Sep-14 to 07-Oct-14

497911 EMAIL ARCHIVE SEPT 2014	\$34.87	
	\$34.87	Subtotal for Dept. Municipal Court
497911 EMAIL ARCHIVE SEPT 2014	\$55.80	
	\$55.80	Subtotal for Dept. Parks
497911 EMAIL ARCHIVE SEPT 2014	\$27.90	
	\$27.90	Subtotal for Dept. Planning
497911 EMAIL ARCHIVE SEPT 2014	\$439.39	
	\$439.39	Subtotal for Dept. Police
497911 EMAIL ARCHIVE SEPT 2014	\$38.36	
	\$38.36	Subtotal for Dept. Recreation
497911 EMAIL ARCHIVE SEPT 2014	\$31.38	
	\$31.38	Subtotal for Dept. Streets
497911 EMAIL ARCHIVE SEPT 2014	\$17.44	
	\$17.44	Subtotal for Dept. Traffic
497911 EMAIL ARCHIVE SEPT 2014	\$76.72	
	\$76.72	Subtotal for Dept. Waste Water
497911 EMAIL ARCHIVE SEPT 2014	\$69.74	
497911 EMAIL ARCHIVE SEPT 2014	\$6.97	
	\$76.71	Subtotal for Dept. Water
497911 EMAIL ARCHIVE SEPT 2014	\$27.90	
	\$27.90	Subtotal for Dept. Water Treatment Plant
	\$1,907.50	Subtotal for Vendor
SMITH, LEVI		
0022871278 DEPOSIT/CREDIT REFUND	\$50.08	
	\$50.08	Subtotal for Dept. Water
	\$50.08	Subtotal for Vendor
SMITH, MICHAEL		
0022871271 DEPOSIT/CREDIT REFUND	\$11.96	
	\$11.96	Subtotal for Dept. Water
	\$11.96	Subtotal for Vendor
SOURCE GAS DIST. LLC		
207408036822 NATURAL GAS	\$4,367.22	
201002869912 NATURAL GAS	\$3,564.37	
	\$7,931.59	Subtotal for Dept. Aquatics
207408036826 NATURAL GAS	\$514.17	
	\$514.17	Subtotal for Dept. Balefill
201002870187 NATURAL GAS	\$15.00	
	\$15.00	Subtotal for Dept. Buildings And Grounds
201358496531 NATURAL GAS	\$357.91	
	\$357.91	Subtotal for Dept. Casper Events Center
201091616910 NATURAL GAS	\$15.00	
201536454912 NATURAL GAS	\$70.00	
201091619737 NATURAL GAS	\$39.83	
207408036682 NATURAL GAS	\$1,436.09	
	\$1,560.92	Subtotal for Dept. City Hall
207408036831 NATURAL GAS	\$298.54	

Bills and Claims

City of Casper

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201447472864 NATURAL GAS

\$25.27

\$323.81 Subtotal for Dept. Fire

201447472398 NATURAL GAS

\$93.02

\$93.02 Subtotal for Dept. Fort Caspar

201002875418 NATURAL GAS

\$283.12

\$283.12 Subtotal for Dept. Garage

201447469669 NATURAL GAS

\$39.29

\$39.29 Subtotal for Dept. Golf Course

201002869913 NATURAL GAS

\$470.95

\$470.95 Subtotal for Dept. Ice Arena

201180566566 NATURAL GAS

\$206.45

\$206.45 Subtotal for Dept. Metro Animal

201358494144 NATURAL GAS

\$15.75

\$15.75 Subtotal for Dept. Planning

201180561689 NATURAL GAS

\$880.35

\$880.35 Subtotal for Dept. Recreation

201358496928 NATURAL GAS

\$18.64

\$18.64 Subtotal for Dept. Sewer

207408036825 NATURAL GAS

\$1,113.02

\$1,113.02 Subtotal for Dept. Waste Water

207408036788 NATURAL GAS

\$109.11

\$109.11 Subtotal for Dept. Water

201714415163 NATURAL GAS

\$766.54

\$766.54 Subtotal for Dept. Water Treatment Plant

\$14,699.64 Subtotal for Vendor

STAGE III COMMUNITY THEATRE

RIN0024355 STAGE III COMMUNITY THEATRE

\$2,171.08

\$2,171.08 Subtotal for Dept. Council

\$2,171.08 Subtotal for Vendor

STATE OF NEBRASKA - DEPT OF MOTOR VEHICLES

RIN0024379 DRIVING RECORD FOR ATTORNEY

\$3.00

\$3.00 Subtotal for Dept. Police

\$3.00 Subtotal for Vendor

STATE OF WY. - DEPT. OF AUDIT

RIN0024356 ATM STATE REGISTRATION FEE

\$25.00

\$25.00 Subtotal for Dept. Casper Events Center

\$25.00 Subtotal for Vendor

STATE OF WY. - DEPT. OF FIRE PREV & ELEC SFTY

RIN0024414 STATE ELECTRICIAN LICENSE

\$100.00

\$100.00 Subtotal for Dept. Code Enforcement

\$100.00 Subtotal for Vendor

STATE OF WY. - DIV. OF CRIMINAL INVESTIGATION

RIN0024417 BACKGROUND NEW HIRES-FIRE

\$39.00

RIN0024382 BACKGROUND NEW HIRES-FIRE

\$39.00

\$78.00 Subtotal for Dept. Fire

Bills and Claims

City of Casper

17-Sep-14 to 07-Oct-14

\$78.00 Subtotal for Vendor

STEVE FREEL

5195 CLOTHING ALLOWANCE

\$188.29

\$188.29 Subtotal for Dept. Police

RIN0024350 TRAVEL EXPENSES

\$128.26

\$128.26 Subtotal for Dept. Police

\$316.55 Subtotal for Vendor

STEVE MCGRATH

RIN0024376 REIMBURSEMENT OF SUPPLIES

\$158.31

\$158.31 Subtotal for Dept. Ice Arena

\$158.31 Subtotal for Vendor

STEVEN NUNN

RIN0024427 TRAVEL EXPENSES

\$66.00

\$66.00 Subtotal for Dept. Police

\$66.00 Subtotal for Vendor

STOTZ EQUIPMENT

E01721 USED REDEXIM VERTIDRAIN, DEEP

\$20,595.00

\$20,595.00 Subtotal for Dept. Capital Projects

E01720 NEW JOHN DEERE 1550 TERRAIN CU

\$14,238.33

\$14,238.33 Subtotal for Dept. Cemetery

E01722 NEW UTILITY VEHICLE

\$14,985.27

\$14,985.27 Subtotal for Dept. Waste Water

E01733 USED JOHN DEERE COMPACT UTILIT

\$30,000.00

\$30,000.00 Subtotal for Dept. Weed And Pest

\$79,818.60 Subtotal for Vendor

SYSCO FOOD SVCS. CORP.

409100663 OPERATING SUPPLIES/CATERING

\$1,307.01

409170108 OPERATING SUPPLIES-CATERING

(\$77.12)

1511966PU OPERATING SUPPLIES-CATERING

(\$157.82)

409120282 OPERATING SUPPLIES-CATERING

\$891.03

409080108 OPERATING SUPPLIES-CATERING

\$697.20

409100663 CONCESSION SUPPLIES

\$272.34

409180701 OPERATING SUPPLIES-CATERING

\$438.05

409080108 ALCOHOL

\$52.89

409150453 OPERATING SUPPLIES-CATERING

\$1,601.03

\$5,024.61 Subtotal for Dept. Casper Events Center

\$5,024.61 Subtotal for Vendor

TERRY JACKSON

RIN0024429 TRAVEL EXPENSES

\$47.00

\$47.00 Subtotal for Dept. Police

\$47.00 Subtotal for Vendor

TES, INC

3112 2014 MISC SANITARY SEWER LININ

\$51,015.00

\$51,015.00 Subtotal for Dept. Sewer

\$51,015.00 Subtotal for Vendor

Bills and Claims

City of Casper

17-Sep-14 to 07-Oct-14

THATCHER CO.

1345059 T-CHLORIDE

\$7,798.44
\$7,798.44 Subtotal for Dept. Water Treatment Plant
\$7,798.44 Subtotal for Vendor

THE PEAK INDOOR CLIMBING GYM

9252014 LITTER FOR TRUCK 1

\$970.00
\$970.00 Subtotal for Dept. Fire
\$970.00 Subtotal for Vendor

THE WONDER BAR

453 MEETING EXPENSE

\$47.63
\$47.63 Subtotal for Dept. City Manager
\$47.63 Subtotal for Vendor

TOWNSQUARE MEDIA

5873 ADS

MCC-114087636 ADS

MC-114087695 ADS

MCC-114087684 ADS

MCC-114087684 ADS

\$7,000.00
\$7,000.00 Subtotal for Dept. Hogadon
\$612.00
\$320.00
\$932.00 Subtotal for Dept. Refuse Collection
\$151.00
\$1,149.00
\$1,300.00 Subtotal for Dept. Streets
\$9,232.00 Subtotal for Vendor

TRIHYRO CORP.

91962 2014 MCKINLEY STREET IMPROVEME

91962 2014 MCKINLEY STREET IMPROVEME

91962 2014 MCKINLEY STREET IMPROVEME

\$1,740.64
\$1,740.64 Subtotal for Dept. Sewer
\$10,285.40
\$10,285.40 Subtotal for Dept. Streets
\$3,797.96
\$3,797.96 Subtotal for Dept. Water
\$15,824.00 Subtotal for Vendor

TURNKEY SVCS INC.

286 SERVICES PER CONTRACT

\$8,695.96
\$8,695.96 Subtotal for Dept. Special Reserves
\$8,695.96 Subtotal for Vendor

URGENT CARE OF CASPER LLC.

2072775 NON-DOT DRUG SCREENS

2072778 FIRE H2O RANDOM DRUG TESTS

2072777 RANDOM DOT DRUG TESTS

2072871 2ND QTR RANDOM DRUG TESTS

2072781 HEP B VACCS/DOT PHYSICAL

\$1,670.00
\$56.00
\$375.00
\$306.00
\$2,407.00 Subtotal for Dept. Property & Liability Insurance
\$90.00
\$90.00 Subtotal for Dept. Refuse Collection
\$2,497.00 Subtotal for Vendor

VERIZON WIRELESS

9731320671 WIRELESS SERVICE

\$45.29

Bills and Claims

City of Casper

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		\$45.29	Subtotal for Dept.	Code Enforcement
9731252133	WIRELESS SERVICE	\$88.69		
		\$88.69	Subtotal for Dept.	Communications Center
9731320671	WIRELESS SERVICE	\$30.02		
		\$30.02	Subtotal for Dept.	Council
9731320671	WIRELESS SERVICE	\$48.49		
		\$48.49	Subtotal for Dept.	Engineering
9731320671	WIRELESS SERVICE	\$22.64		
		\$22.64	Subtotal for Dept.	Finance
9732170934	WIRELESS SERVICE	\$1,873.27		
		\$1,873.27	Subtotal for Dept.	Fire
9731320671	WIRELESS SERVICE	\$22.64		
		\$22.64	Subtotal for Dept.	Garage
9731320671	WIRELESS SERVICE	\$22.64		
		\$22.64	Subtotal for Dept.	Hogadon
9731252133	WIRELESS SERVICE	\$178.96		
		\$178.96	Subtotal for Dept.	Metro Animal
9731252133	WIRELESS SERVICE	\$147.14		
9731252134	WIRELESS SERVICE	\$3,282.25		
		\$3,429.39	Subtotal for Dept.	Police
9731320671	WIRELESS SERVICE	\$22.64		
		\$22.64	Subtotal for Dept.	Sewer
9732170935	WIRELESS SERVICE	\$40.01		
		\$40.01	Subtotal for Dept.	Special Assistance
9731320671	WIRELESS SERVICE	\$22.64		
		\$22.64	Subtotal for Dept.	Streets
9731320671	WIRELESS SERVICE	\$22.64		
		\$22.64	Subtotal for Dept.	Traffic
9731320671	WIRELESS SERVICE	\$45.29		
		\$45.29	Subtotal for Dept.	Waste Water
9731320671	WIRELESS SERVICE	\$52.67		
		\$52.67	Subtotal for Dept.	Water
9731320671	WIRELESS SERVICE	\$22.64		
		\$22.64	Subtotal for Dept.	Water Treatment Plant
		\$5,990.56	Subtotal for Vendor	
VIEWPOINT GOVERNMENT SOLUTIONS, INC.				
	1780 USER FEES-10/21/14-1/20/15 CD	\$2,250.00		
		\$2,250.00	Subtotal for Dept.	Code Enforcement
	1780 USER FEES-10/21/14-1/20/15 ENG	\$450.00		
	1778 VIEWPERMIT USER FEE MNTHLY	\$225.00		
		\$675.00	Subtotal for Dept.	Engineering
		\$2,925.00	Subtotal for Vendor	
VISION SVC. PLAN				
	RIN0024338 COBRA/EMPLOYEE BENEFITS	\$20.42		
	RIN0024337 RETIREES/EMPLOYEE BENEFITS	\$1,175.34		
		\$1,195.76	Subtotal for Dept.	Health Insurance

Bills and Claims

City of Casper

17-Sep-14 to 07-Oct-14

\$1,195.76 Subtotal for Vendor

VISITS LLC

1293 CAR WASHES

\$10.00

\$10.00 Subtotal for Dept. Code Enforcement

1289 CAR WASH TOKENS

\$17.50

\$17.50 Subtotal for Dept. Police

\$27.50 Subtotal for Vendor

WALLACE TREMBATH

RIN0024385 TRAVEL EXPENSES

\$282.28

\$282.28 Subtotal for Dept. City Attorney

\$282.28 Subtotal for Vendor

WAYNE COLEMAN CONSTRUCTION, INC.

14692 RET PAY PRATT WATER STORG TNK

(\$3,138.80)

14775 PRATT WATER STORAGE TANK

\$17,864.00

14692 PRATT WATER STORAGE TANK

\$31,388.00

14775 RETAIN PAY ADJ TO 5% PRATT 13-

\$7,069.65

\$53,182.85 Subtotal for Dept. Water

\$53,182.85 Subtotal for Vendor

WERCS COMMUNICATIONS

4835 ETHERNET SERVICE

\$512.50

\$512.50 Subtotal for Dept. Communications Center

\$512.50 Subtotal for Vendor

WEST PLAINS ENGINEERING, INC.

BC13014-1012 CEC ARENA LIGHTING RETROFIT

\$700.00

\$700.00 Subtotal for Dept. City Manager

\$700.00 Subtotal for Vendor

WESTERN BUSINESS SOLUTIONS

7244 ANNUAL SUPPORT - 2 LICENSES

\$495.00

\$495.00 Subtotal for Dept. Fort Caspar

\$495.00 Subtotal for Vendor

WESTERN WATER CONSULTANTS, INC.

140090008 RAW WATER IRRIGATION SYSTEM

\$6,232.25

\$6,232.25 Subtotal for Dept. Parks

112490020 ROBERTSON RD WATER MAIN PROJ

\$495.00

\$495.00 Subtotal for Dept. Water

\$6,727.25 Subtotal for Vendor

WIESE, KIM/AARON

0022921649 DEPOSIT/CREDIT REFUND

\$22.88

\$22.88 Subtotal for Dept. Water

\$22.88 Subtotal for Vendor

WILLIAMS, PORTER, DAY & NEVILLE, P.C.

58917 JUDGE CHAPIN

\$1,072.00

\$1,072.00 Subtotal for Dept. Municipal Court

59059 REVIEW & COMMENT ON REGULATION

\$55.50

Bills and Claims

City of Casper

17-Sep-14 to 07-Oct-14

	\$55.50	Subtotal for Dept.	Property & Liability Insurance
	\$1,127.50	Subtotal for Vendor	
WISERS SERVICE			
RIN0024342 REFUND HYDRANT METER OVER CHG	\$182.36		
	\$182.36	Subtotal for Dept.	Water
	\$182.36	Subtotal for Vendor	
WK&G HOLDINGS LLC			
RIN0024424 REFUND OVER PAYMENT ON UM ACCT	\$505.00		
	\$505.00	Subtotal for Dept.	Water
	\$505.00	Subtotal for Vendor	
WORTHINGTON, LENHART & CARPENTER			
2014-11261 SURVEYOR SRVCS	\$1,100.00		
	\$1,100.00	Subtotal for Dept.	Engineering
2014-11252 PLATTE RVR COMMONS UTIL STDY	\$640.00		
	\$640.00	Subtotal for Dept.	Sewer
2014-11191 1ST STREET IMP DESIGN 14-06	\$6,136.69		
2014-11225 DESIGN & CA FOR HIGHLAND PARK/	\$2,312.88		
	\$8,449.57	Subtotal for Dept.	Streets
2014-11191 1ST STREET IMP DESIGN 14-06	\$4,821.69		
2014-11190 DESIGN OF FIRST STREET	\$4,345.50		
	\$9,167.19	Subtotal for Dept.	Water
	\$19,356.76	Subtotal for Vendor	
WY. DEPT. OF TRANSPORTATION			
000069989 CY AVE & POPLAR ST INTERSECTIO	\$20,467.99		
	\$20,467.99	Subtotal for Dept.	Sewer
000069989 CY AVE & POPLAR ST INTERSECTIO	\$26,050.16		
	\$26,050.16	Subtotal for Dept.	Water
	\$46,518.15	Subtotal for Vendor	
WY. FIDDLERS ASSOC.			
RIN0024328 ROCKY MOUNTAIN REGIONAL FIDDLE	\$750.00		
	\$750.00	Subtotal for Dept.	Council
	\$750.00	Subtotal for Vendor	
WY. LAW ENFORCEMENT ACADEMY			
S-8833 CUSTODY & CONTROL INST CERT	\$1,000.00		
S-8851 FIREARMS INSTRUCT RECERT	\$185.00		
	\$1,185.00	Subtotal for Dept.	Police
	\$1,185.00	Subtotal for Vendor	
WY. MACHINERY CO.			
WO 3857145 EQUIP. MAINT. & REPAIR	\$976.50		
R12957022 ROLLER RENT/BIOSOLIDS/COMPOST	\$800.00		
CRPO3854391 CREDIT MEMO	(\$89.89)		
WO 3856235 EQUIP. MAINT. & REPAIR	\$3,001.08		
WO 3849299 EQUIP. MAINT. & REPAIR	\$2,584.63		
WO 3857139 EQUIP. MAINT. & REPAIR	\$3,181.37		
WO 3857140 EQUIP. MAINT. & REPAIR	\$1,121.86		

Bills and Claims

City of Casper

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\$11,575.55 Subtotal for Dept. Balefill
\$11,575.55 Subtotal for Vendor

WYOMING CARDIOPULMONARY RIN0024346 PARK REFUND

\$200.00
\$200.00 Subtotal for Dept. Recreation
\$200.00 Subtotal for Vendor

WYOMING SUPREME COURT RIN0024357 APPEAL CIVIL ACTION #96061-A

\$95.00
\$95.00 Subtotal for Dept. City Attorney

RIN0024365 APPEAL FILING FEE CASE 96061-A

\$95.00
\$95.00 Subtotal for Dept. City Attorney
\$190.00 Subtotal for Vendor

YANCEY, TIFFANI 0022921648 DEPOSIT/CREDIT REFUND

\$6.51
\$6.51 Subtotal for Dept. Water
\$6.51 Subtotal for Vendor

YONKER, ETHAN/AMANDA 0022871280 DEPOSIT/CREDIT REFUND

\$47.26
\$47.26 Subtotal for Dept. Water
\$47.26 Subtotal for Vendor

YOUTH CRISIS CENTER CORP. AUG2014 YOUTH CRISIS CENTER EXPENSES

\$5,120.41
\$5,120.41 Subtotal for Dept. Social Community Services
\$5,120.41 Subtotal for Vendor

Grand Total \$7,745,527.34

Approved By:

On:

CITY of CASPER, WYOMING
 BILLS and CLAIMS ADDENDUM
 Council Meeting
 10/07/14

Payroll Disbursements

9/22/14	FIRE PAYROLL	\$ 164,144.34
9/22/14	BENEFIT DEDUCTIONS	\$ 29,370.92
9/25/14	REGULAR PAYROLL	\$ 1,137,561.98
9/25/14	BENEFIT DEDUCTIONS	\$ 192,768.51
9/26/14	EXCEPTION	\$ 546.73
9/26/14	BENEFIT DEDUCTIONS	\$ 54.20
9/30/14	EXCEPTION	\$ 9,074.01
9/30/14	BENEFIT DEDUCTIONS	\$ 835.56
10/2/14	FIRE PAYROLL	\$ 171,310.05
10/2/14	BENEFIT DEDUCTIONS	\$ 31,047.23

Total Payroll \$ 1,736,713.53

Additional Fees

Total Fees \$ -

Additional AP

Total Additional AP \$ -

October 1, 2014

MEMO TO: John C. Patterson, City Manager

FROM: Liz Becher, Community Development Director

SUBJECT: Establish October 21, 2014, as the public hearing date for consideration of an ordinance amendment to Chapters 17.08 and 17.96 of the Casper Municipal Code creating regulations for digital signs.

Recommendation:

That Council, by minute action, establish October 21, 2014 as the public hearing date for consideration of an ordinance amendment to Chapters 17.08 and 17.96 of the Casper Municipal Code creating regulations for digital signs.

Summary:

Digital signs, also known as electronic message signs or centers (EMC's), are becoming prevalent as technology continues to advance and costs get less expensive. They are an attractive medium for both sign companies and their customers alike. They offer a great deal of flexibility in that the message can be easily changed or programmed to project a repeating message or a series of messages. The technology and capabilities are seemingly limitless with signs performing ever more sophisticated functions.

Communities have regulated signs for many years, focusing largely on type, size, and placement. Other than in cases of obscenity, the sign message and colors/images/materials have been left alone. Because EMC's can be programed to deliver high impact images, they can be overpowering, distracting, or offensive to some citizens. As a result, many communities are finding themselves wrestling with the issue of whether or not to regulate EMC's and to what extent. The extent to which individual sign contractors and their customers accept regulations on EMC's will vary. As an industry, the members of the International Sign Association accept the need for some regulations.

The degree to which EMC's represent a traffic hazard has been a subject of debate. The purpose of any sign is to attract a motorist's attention and hold it long enough for him or her to assimilate the message. Any "distraction" represents a potential traffic hazard. Although contrary to what many believe, some studies have suggested that the rate of accidents have not increased significantly along streets or at intersections where EMC's are located. While regulating signs based on safety has not been accepted across the board, regulating signs from an aesthetic standpoint has.

The Planning and Zoning Commission recognized over a year ago that the City's signage regulations have not kept pace with changing technologies. They expressed concern that the proliferation of signs, while not a significant problem now, could become a problem in the future if regulations are not developed. The Commission heard from City Code Enforcement personnel that when complaints about digital signs are received from the public, they have limited ability to address those concerns because the Municipal Code is lacking in regulations pertaining to digital signage. At the direction of the Planning and Zoning Commission, Planning Division staff began researching the issue and prepared a draft EMC ordinance. The Planning and Zoning Commission invited sign contractors and business owners to its monthly work-sessions in order to discuss its concerns with them and to take input from them on the EMC ordinance. Also in attendance at those meetings were representatives from Code Enforcement and the Police Department. The group met for three months, and worked together to create some reasonable standards, addressing four main areas of concern:

- Limiting brightness;
- Prohibiting the use of sound;
- Prohibiting flashing/strobing;
- Prohibiting the use of full-motion video.

In addition to meeting with sign companies and business owners, the Planning and Zoning Commission created a survey to gauge the general public's feelings about whether digital signs posed a traffic hazard and whether the public feels that digital signs are attractive or unattractive. The survey is still open on the City's website; however, 523 responses were captured in the first two weeks. In general, the responses indicated that digital signs are an attractive means of advertising. Of note, however, is that a significant number of the respondents, approximately 65%, self-reported that they were not residents of Casper.

The Planning and Zoning Commission also obtained input from various communities in the region who have enacted EMC regulations recently, including Cheyenne, Billings, Sheridan, Gillette, Rock Springs, Laramie and Cody. Generally, the regulations that were developed in those communities are much more restrictive than what the Planning and Zoning Commission is suggesting for Casper.

The Planning and Zoning Commission has invested a significant amount of time researching this issue and has reached out to sign contractors, business owners, citizens, and surrounding communities in order to create a balanced approach to addressing digital signage. Significant changes were incorporated into the draft ordinance as a direct result of the input that was received. The Planning and Zoning presented the DRAFT ordinance to the City Council at a work session on August 26, 2014 and was given the go-ahead by Council to take the DRAFT ordinance to a public hearing to begin the formal adoption process. The Planning and Zoning Commission held a public hearing on September 23,

2014, and one citizen spoke in favor of the adoption of regulations for digital signs limiting brightness and prohibiting flashing.

September 22, 2014

MEMO TO: John C. Patterson, City Manager

FROM: V.H. McDonald, Administrative Services Director 

SUBJECT: Establish Public Hearing for New Restaurant Liquor License No. 29

Recommendation:

That Council, by minute action, establish October 21, 2014, as the Public Hearing date for the consideration of the issuance of a new Restaurant Liquor License No. 29 for JJM CW Hospitality, Inc., d.b.a Denny's Diner located at 4220 Hospitality Lane.

Summary:

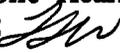
An application has been received for a new Restaurant Liquor License No. 29, for JJM CW Hospitality, Inc., d.b.a Denny's Diner located at 4220 Hospitality Lane.

As required by State Statute, a notice was published in a local newspaper twice a week for two consecutive weeks and is being advertised on the City's website (www.casperwy.gov).

September 29, 2014

MEMO TO: John C. Patterson, City Manager

FROM: V.H. McDonald, Administrative Services Director 

SUBJECT: Establish Public Hearing for Transfer of Ownership of Retail Liquor License No. 8 

Recommendation:

That Council, by minute action, establish October 21, 2014, as the Public Hearing date for the consideration of the transfer of ownership of Retail Liquor License No. 8, from Crossroads Views., to Z-Financial Administration Management., d.b.a Elevations, located at 1121 Wilkins Circle.

Summary:

An application has been received for a transfer of ownership of Retail Liquor License No. 8, from Crossroads Views., to Z-Financial Administration Management., d.b.a Elevations, located at 1121 Wilkins Circle.

As required by State Statute, a notice was published in a local newspaper twice a week for two consecutive weeks and is being advertised on the city's website (www.casperwy.gov).

October 1, 2014

MEMO TO: John C. Patterson, City Manager

FROM: Liz Becher, Community Development Director

SUBJECT: Public Hearing for consideration of an annexation of the North 703 Feet of Tract 13 of the Rocky Mountain Packing Subdivision, and the zoning of said property as M-2 (General Industrial); and also approving the associated Annexation Agreement between the City and Kevin Kalies.

Recommendation:

That Council, by ordinance, approve the annexation of the North 703 Feet of Tract 13 of the Rocky Mountain Packing Subdivision, and the zoning of said property as M-2 (General Industrial); and also approve the associated Annexation Agreement between the City and Kevin Kalies.

Summary:

Kevin Kalies has applied to annex 3.939-acres, more or less, described as the North 703 Feet of Tract 13, of the Rocky Mountain Packing Subdivision, located west of Hereford Lane; and to zone said property as M-2 (General Industrial). Surrounding City zoning classifications in the area are all M-2 (General Industrial). The property is accessed via Hereford Lane, connecting from either East F Street to the south, or Bryan Evansville Road to the north. The Planning and Zoning Commission's recommendation of approval is conditioned on the requirement that, at such time as directed by the City, the owner shall participate financially in the construction of the adjacent street, Hereford Lane, to bring the street up to City standard specifications. No estimate is available as to when Hereford Lane will need to be improved.

The Comprehensive Land Use Plan is the planning document that describes the values and ideals expressed by the community for its future. The Plan was created in 2000 and was based on approximately two (2) years of citizen meetings and visioning intended to create a set of goals and policies regarding land use in the Casper area. Whenever a zone change is proposed, the Planning and Zoning Commission should base its decision on whether to approve it on the criteria expressed in the Comprehensive Land Use Plan. Furthermore, Section 17.12.170 of the Casper Municipal Code specifies that zoning applications must be reviewed in context with the approved Comprehensive Land Use Plan.

The Future Land Use Plan is a map element of the Comprehensive Land Use Plan that visibly sets the City's policy regarding future zoning and land use patterns. It also provides assurance and direction to property owners and the private development sector with respect to the desired development activity of specific areas. In this case, the Future Land Use Plan element of the 2000 Casper Area Comprehensive Land Use Plan identifies this area to be appropriately developed as Heavy Industrial; therefore, the proposed M-2 (General Industrial) zoning of the property is consistent with the long-range plan for this area.

The proposed M-2 (General Industrial) zoning district allows for the development of any and all of the following permitted uses:

1. Animal shelters, treatment centers, animal clinics, and animal boarding centers;
2. Assembly of devices or instruments, or packaging of products from previously prepared materials;
3. Automobile and vehicular sales and/or repair;
4. Automobile and vehicular service stations and public garages;
5. Automobile wrecker services;
6. Bed and breakfast;
7. Bed and breakfast homestay;
8. Bed and breakfast inn;
9. Bottling factories or plants;
10. Builders' supply yards;
11. Bulk plants with underground/above ground storage;
12. Commercial processing dairies and creameries, including depots (excluding dairy farms);
13. Commercial greenhouses and nurseries;
14. Commercial kennels;
15. Commercial laundries;
16. Convenience establishments;
17. Day-care, adult;
18. Child care center;
19. Family child care center - zoning review;
20. Experimental or testing laboratories and research facilities;
21. Fabrication plants (steel or wood);
22. Farm implement sales and services;
23. Frozen food lockers;
24. Grocery stores;
25. Manufactured home (mobile) sales and service;
26. Manufacturing, assembly, or packing of products from previously prepared materials;
27. Manufacturing of devices or instruments;

28. Manufacturing and processing of food or food products;
29. Motels and hotels;
30. Offices, general and professional;
31. Open sales lots;
32. Pet supplies;
33. Parks, playgrounds, historical sites, and other similar recreational facilities;
34. Pawnshops;
35. Personal service shops;
36. Plumbing, welding, electrical supply, and service shops;
37. Printing and newspaper houses;
38. Public utilities and public service installations, including repair and storage facilities;
39. Recycling businesses;
40. Restaurant, cafes, and coffee shops;
41. Retail businesses;
42. Transportation depots;
43. Veterinary clinics with boarding outside pens;
44. Warehouses, including both indoor and outdoor storage;
45. Neighborhood assembly uses;
46. Regional assembly uses;
47. Custodial care facility;
48. Branch community facilities;
49. Neighborhood grocery;
50. Church;
51. Asphalt (hot mix) plants;
52. Concrete plants;
53. Gypsum manufacturing;
54. Helistops, airports, heliports, or aircraft landing fields;
55. Large equipment sales and repair;
56. Manufacture and storage of explosives;
57. Refineries;
58. Rock quarrying and crushing;
59. Warehouses, indoor and outdoor storage, and retail sales;
60. Sexually oriented businesses, pursuant to all regulations set forth in Section 9.24.110 of the municipal code.

An ordinance and an Annexation Agreement have been provided for Council's consideration.

Rocky Mountain Packing Subdivision - Kalies



ORDINANCE NO. 24-14

AN ORDINANCE APPROVING THE ANNEXATION AND ZONING AS M-2 (GENERAL INDUSTRIAL), OF THE NORTH 703 FEET OF TRACT 13 OF THE ROCKY MOUNTAIN PACKING SUBDIVISION; AND ALSO APPROVING THE ASSOCIATED ANNEXATION AGREEMENT

WHEREAS, Kevin Kalies has applied to annex, and zone as M-2 (General Industrial), a 3.939-acre, more or less, parcel located at 700 Hereford Lane, being described as the North 703 Feet of Tract 13 of the Rocky Mountain Packing Subdivision; and,

WHEREAS, a petition requesting annexation has been signed by a majority of the landowners owning a majority of the area sought to be annexed, excluding public streets and alleys and tax exempt property, and submitted said petition to the City of Casper for approval pursuant to Section 15-1-403 of the Wyoming State Statutes, as amended; and,

WHEREAS, an annexation report shall be completed in accordance with Section 15-1-402 of the Wyoming State Statutes, as amended; and,

WHEREAS, the City of Casper Planning and Zoning Commission recommended that the Council approve the annexation and the zoning following a public hearing on August 26, 2014.

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING:

SECTION 1:

The annexation of the North 703 Feet of Tract 13 of the Rocky Mountain Packing Subdivision is hereby approved and said area is included within the corporate limits of the City of Casper and all rights, privileges, and duties pertaining to such inclusion shall apply to said development and the inhabitants thereof.

SECTION 2:

The Annexation Agreement between the City of Casper and Kevin Kalies is hereby approved, and the Mayor is hereby authorized to execute, and the City Clerk to attest said Agreement.

SECTION 3:

The North 703 Feet of Tract 13 of the Rocky Mountain Packing Subdivision is hereby zoned M-2 (General Industrial).

SECTION 4:

This ordinance shall, pursuant to W. S. § 15-1-408, be in full force and effect on the 21st business day following third reading approval by the City Council, and following publication.

PASSED on 1st reading the ____ day of _____, 2014.

PASSED on 2nd reading the ____ day of _____, 2014.

PASSED, APPROVED, AND ADOPTED on 3rd and final reading the ____ day
of _____, 2014.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V. H. McDonald
City Clerk

Paul L. Meyer
Mayor

October 1, 2014

MEMO TO: John C. Patterson, City Manager

FROM: Liz Becher, Community Development Director

SUBJECT: Public Hearing for consideration of an annexation and replat creating the DMK Subdivision, and the zoning of said DMK Subdivision as C-4 (Highway Business).

Recommendation:

That Council, by ordinance, approve the annexation and replat creating the DMK Subdivision, and the zoning of said DMK Subdivision as C-4 (Highway Business).

Summary:

An application has been received to annex, vacate and replat 5.43-acres, more or less, located at 5300 CY Avenue, to create the DMK Subdivision. The applicants have applied for C-4 (Highway Business) zoning for the subdivision. The subject property is surrounded by unincorporated (County) properties to the north, east, and across CY Avenue to the south, and by City properties zoned C-2 (General Business) to the west. Land uses in the surrounding area include predominantly single-family residential within the Paradise Valley PUD to the west; and commercial and industrial uses along the CY Avenue corridor. The proposed DMK Addition consists of two (2) lots, with proposed Lot 1 being approximately 1.79-acres in size, and proposed Lot 2 being approximately 2.92-acres in size. The purpose of the annexation, replat and rezoning creating the DMK Addition is to prepare the property for the development of a retail store on the site.

The Planning & Zoning Commission included three (3) recommended conditions of approval. The first condition requires that the platted, but undeveloped roadway, South Magnolia, be constructed to City standards to the north end of the proposed DMK Addition. The second condition acknowledges a traffic impact study released by the Wyoming Department of Transportation. This condition requires that the owners of the DMK Addition shall comply with all Wyoming Department of Transportation requirements for an access permit off CY Avenue, per the Wyoming Department of Transportation's Traffic Impact Study. The conditions set out by the Wyoming Department of Transportation include the construction of an eastbound auxiliary left turn lane out of the existing median on CY Avenue at Link Road and the striping of an existing westbound shoulder as a right turn lane. If the shoulder deteriorates due to truck traffic, the owners shall be required to construct a full-depth right turn lane. The third and final condition is regarding the construction of Grandview Road. Grandview Road is a

platted, but undeveloped County road located directly north of proposed Lot 2. The western portion of Grandview Road has been vacated by the County previously, and the remaining portion of the road serves only a single property to the north (Tract 48 of the Dowler No. 3 Subdivision). The applicant plans to approach the property owner to the north to discuss vacating the remaining portion of Grandview Road at some point in the future. Should the vacation of Grandview Road occur, it would relieve both adjacent property owners from the obligation to construct the road to municipal standards. Until the vacation occurs, the property owner(s) of the DMK Addition will be obligated to pay for half the cost of constructing Grandview Road at such time as it becomes necessary.

The Comprehensive Land Use Plan is the planning document that describes the values and ideals expressed by the community for its future. The Plan was created in 2000 and was based on approximately two (2) years of citizen meetings and visioning intended to create a set of goals and policies regarding land use in the Casper area. Whenever a zone change is proposed, the Planning and Zoning Commission should base its decision on whether to approve it on the criteria expressed in the Comprehensive Land Use Plan. Furthermore, Section 17.12.170 of the Casper Municipal Code specifies that staff must review zoning applications in context with the approved Comprehensive Land Use Plan, and provide a recommendation to the Planning and Zoning Commission based on whether the zoning proposal conforms to the Plan.

The Future Land Use Plan is a map element of the Comprehensive Land Use Plan that visibly sets the City's policy regarding future zoning and land use patterns. It also provides assurance and direction to property owners and the private development sector with respect to the desired development activity of specific areas. In this case, the Future Land Use Plan element of the 2000 Casper Area Comprehensive Land Use Plan identifies this area to be appropriately developed as "highway commercial." The Comprehensive Land Use Plan states that areas shown in the plan as highway commercial should be oriented towards the needs of area residents, as well as travelers. Highway commercial areas should generally accommodate uses which require large floor areas and outdoor display and not include commercial uses that would be better located for convenience in neighborhood serving commercial centers or general commercial areas. The proposed C-4 (Highway Business) zoning of the subject property is appropriate and fulfills the vision of the Future Land Use Plan.

The Comprehensive Land Use Plan establishes a list of visions, principles and goals to guide the City's land use policies and decisions. With regard to the current proposal, the development of the area as proposed is supported by the following visions, principles and goals:

Vision 1: Diverse Economy –An expanded, more diversified, and stable economy that continuously grows new jobs that pay a higher wage than the current average.

Principle A – Promote Space for Industry, Commercial Development, and Employment.

Goal 1 – Provide an adequate supply of both serviced and raw industrial and commercial land for expanding the Casper Area’s economic base.

Vision 3: Compact Development – A compact development pattern of cohesive neighborhoods and corridors.

Principle K – Direct Growth to Encourage Infill and Redevelopment.

Goal 20 – Direct future development to underutilized or vacant parcels within the developed urban area where City services and infrastructure already exist.

The proposed C-4 (Highway Business) zoning district allows for the development of any and all of the following permitted uses:

1. Animal shelters, animal clinics, and animal boarding and treatment centers;
2. Assembly of devices or instruments, or packaging of products from previously prepared materials;
3. Automobile parks;
4. Automobile sales and repair areas and shops;
5. Automobile service stations, automobile service centers, and public garages;
6. Bed and breakfast;
7. Bed and breakfast homestay;
8. Bed and breakfast inn;
9. Builders’ supply yards;
10. Churches;
11. Clubs and lodges;
12. Commercial dairies (excluding dairy farms);
13. Commercial laundries;
14. Convenience establishment, high volume;
15. Dance studios;
16. Day-care, adult;
17. Child care center;
18. Family child care center - zoning review;
19. Family child care home;
20. Family child care home - zoning review;
21. Drive-in/through facilities such as restaurants, package liquors, branch banks, etc.;
22. Farm implement sales and service;
23. Frozen food lockers;
24. Greenhouses;
25. Grocery stores;
26. Group homes;

27. Heliports;
28. Homes for the homeless (emergency shelters);
29. Hotels, motels;
30. Kennels;
31. Manufactured home (mobile) sales;
32. Medical laboratories, clinics, health spas, rehabilitation centers, real estate brokers, insurance agents, and public health facilities;
33. Nurseries;
34. Offices, general and professional;
35. Parks, playgrounds, historical sites, golf courses, and other similar recreational facilities;
36. Pawn shops;
37. Personal service shops;
38. Pet supplies;
39. Plumbing, welding, electrical supply, service shops, and fabrication shops;
40. Printing and newspaper houses;
41. Public utility and public service installations and facilities, including repair and storage facilities;
42. Radio and television stations, including transmitting and receiving towers;
43. Recreation centers, restaurants, cafes, coffee shops, and retail business;
44. Retail businesses;
45. Sale barns;
46. Trade or business schools;
47. Transportation depots;
48. Truck/car stops;
49. Warehouses, indoor and outdoor storage;
50. Sexually oriented businesses, pursuant to all regulations set forth in Section 9.24.110 of the municipal code;
51. Neighborhood assembly uses;
52. Regional assembly uses;
53. Branch community facilities;
54. Neighborhood grocery.

An ordinance and a subdivision agreement have been provided for Council's consideration.

DMK Subdivision

Grandview Road

Subject Property

S MAGNOLIA

CY AVE

DOUGLASS RD

TAVARES RD

Legend

- Subject Property



ORDINANCE NO. 25-14

AN ORDINANCE APPROVING THE ANNEXATION, REPLAT
AND ZONING CREATING THE DMK SUBDIVISION; AND
ALSO APPROVING THE DMK SUBDIVISION AGREEMENT

WHEREAS, J & J Enterprises, a Wyoming partnership, has applied to annex, replat and zone as C-4 (Highway Business) a 5.43-acre parcel, currently described as Tracts 37 and 38, Dowler No. 3 Subdivision, Natrona County Wyoming, to create the DMK Subdivision to the City of Casper; and,

WHEREAS, a petition requesting annexation has been signed by a majority of the landowners owning a majority of the area sought to be annexed, excluding public streets and alleys and tax exempt property, and submitted said petition to the City of Casper for approval pursuant to Section 15-1-403 of the Wyoming State Statutes, as amended; and,

WHEREAS, an annexation report shall be completed in accordance with Section 15-1-402 of the Wyoming State Statutes, as amended; and,

WHEREAS, the City of Casper Planning and Zoning Commission recommended that the Council approve the annexation, the replat creating the DMK Subdivision, and the zoning of the same as C-4 (Highway Business), following a public hearing on August 26, 2014.

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING:

SECTION 1:

The annexation of a 5.43-acre parcel to create the DMK Subdivision is hereby approved and said area is included within the corporate limits of the City of Casper and all rights, privileges, and duties pertaining to such inclusion shall apply to said development and the inhabitants thereof.

SECTION 2:

The replat of Tracts 37 and 38, Dowler No. 3 Subdivision to create the DMK Subdivision is hereby approved.

SECTION 3:

The Subdivision Agreement between the City of Casper and J & J Enterprises is hereby approved, and the Mayor is hereby authorized to execute, and the City Clerk to attest said Agreement.

SECTION 4:

The DMK Subdivision is hereby zoned C-4 (Highway Business).

SECTION 5:

This ordinance shall, pursuant to W. S. § 15-1-408, be in full force and effect on the 21st business day following third reading approval by the City Council, and following publication.

PASSED on 1st reading the ____ day of _____, 2014.

PASSED on 2nd reading the ____ day of _____, 2014.

PASSED, APPROVED, AND ADOPTED on 3rd and final reading the ____ day of _____, 2014.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V. H. McDonald
City Clerk

Paul L. Meyer
Mayor

October 1, 2014

MEMO TO: John C. Patterson, City Manager

FROM: Liz Becher, Community Development Director

SUBJECT: Public Hearing for consideration of an annexation of the Tracts No. 8, 8B, 9, 10, 11, and 12 of Rocky Mountain Packing Subdivision, excepting the north 109.47 feet of Tracts No. 8 and 9, and the zoning of said property as M-2 (General Industrial); and also approving the associated Annexation Agreement between the City and T/K Investments.

Recommendation:

That Council, by ordinance, approve the annexation of the Tracts No. 8, 8B, 9, 10, 11, and 12 of Rocky Mountain Packing Subdivision, excepting the north 109.47 feet of Tracts No. 8 and 9, and the zoning of said property as M-2 (General Industrial); and also approve the associated Annexation Agreement between the City and T/K Investments.

Summary:

T/K Investments has applied to annex 6.09-acres, more or less, located east of Hereford Lane and south of Bryan Evansville Road, and to zone said property as M-2 (General Industrial). Surrounding City zoning classifications in the area are all M-2 (General Industrial). The property is accessed via Hereford Lane, connecting by either East F Street to the south, or Bryan Evansville Road to the north. The Planning & Zoning Commission's recommendation of approval is conditioned on the requirement that, at such time as directed by the City, the owner shall participate financially in the construction of the adjacent streets, to bring the streets up to City standard specifications. The streets that will require improvement at some point in the future are Hereford Lane on the west and Angus Street on the east. The City does not have an estimate of when in the future the streets will need to be improved.

The Comprehensive Land Use Plan is the planning document that describes the values and ideals expressed by the community for its future. The Plan was created in 2000 and was based on approximately two (2) years of citizen meetings and visioning intended to create a set of goals and policies regarding land use in the Casper area. Whenever a zone change is proposed, the City Council should base its decision on whether to approve it on the criteria expressed in the Comprehensive Land Use Plan. Furthermore, Section 17.12.170 of the Casper Municipal Code specifies that zoning applications must be reviewed in context with the approved Comprehensive Land Use Plan.

The Future Land Use Plan is a map element of the Comprehensive Land Use Plan that visibly sets the City's policy regarding future zoning and land use patterns. It also provides assurance and direction to property owners and the private development sector with respect to the desired development activity of specific areas. In this case, the Future Land Use Plan element of the 2000 Casper Area Comprehensive Land Use Plan identifies this area to be appropriately developed as Heavy Industrial; therefore, the proposed M-2 (General Industrial) zoning of the property is consistent with the long-range plan for this area.

The proposed M-2 (General Industrial) zoning district allows for the development of any and all of the following permitted uses:

1. Animal shelters, treatment centers, animal clinics, and animal boarding centers;
2. Assembly of devices or instruments, or packaging of products from previously prepared materials;
3. Automobile and vehicular sales and/or repair;
4. Automobile and vehicular service stations and public garages;
5. Automobile wrecker services;
6. Bed and breakfast;
7. Bed and breakfast homestay;
8. Bed and breakfast inn;
9. Bottling factories or plants;
10. Builders' supply yards;
11. Bulk plants with underground/above ground storage;
12. Commercial processing dairies and creameries, including depots (excluding dairy farms);
13. Commercial greenhouses and nurseries;
14. Commercial kennels;
15. Commercial laundries;
16. Convenience establishments;
17. Day-care, adult;
18. Child care center;
19. Family child care center - zoning review;
20. Experimental or testing laboratories and research facilities;
21. Fabrication plants (steel or wood);
22. Farm implement sales and services;
23. Frozen food lockers;
24. Grocery stores;
25. Manufactured home (mobile) sales and service;
26. Manufacturing, assembly, or packing of products from previously prepared materials;
27. Manufacturing of devices or instruments;

28. Manufacturing and processing of food or food products;
29. Motels and hotels;
30. Offices, general and professional;
31. Open sales lots;
32. Pet supplies;
33. Parks, playgrounds, historical sites, and other similar recreational facilities;
34. Pawnshops;
35. Personal service shops;
36. Plumbing, welding, electrical supply, and service shops;
37. Printing and newspaper houses;
38. Public utilities and public service installations, including repair and storage facilities;
39. Recycling businesses;
40. Restaurant, cafes, and coffee shops;
41. Retail businesses;
42. Transportation depots;
43. Veterinary clinics with boarding outside pens;
44. Warehouses, including both indoor and outdoor storage;
45. Neighborhood assembly uses;
46. Regional assembly uses;
47. Custodial care facility;
48. Branch community facilities;
49. Neighborhood grocery;
50. Church;
51. Asphalt (hot mix) plants;
52. Concrete plants;
53. Gypsum manufacturing;
54. Helistops, airports, heliports, or aircraft landing fields;
55. Large equipment sales and repair;
56. Manufacture and storage of explosives;
57. Refineries;
58. Rock quarrying and crushing;
59. Warehouses, indoor and outdoor storage, and retail sales;
60. Sexually oriented businesses, pursuant to all regulations set forth in Section 9.24.110 of the municipal code.

An ordinance and an Annexation Agreement have been provided for Council's consideration.

Rocky Mount. Packing Subdivision - T/K Investments



Legend
■ Subject Property



ORDINANCE NO. 26-14

AN ORDINANCE APPROVING THE ANNEXATION OF TRACTS NO. 8, 8B, 9, 10, 11, AND 12 OF ROCKY MOUNTAIN PACKING SUBDIVISION, EXCEPTING THE NORTH 109.47 FEET OF TRACTS NO. 8 AND 9; AND ZONING SAID PROPERTY AS M-2 (GENERAL INDUSTRIAL); AND ALSO APPROVING THE ASSOCIATED ANNEXATION AGREEMENT

WHEREAS, T/K Investments has applied to annex, and zone as M-2 (General Industrial), a 6.09-acre, more or less, parcel located east of Hereford Lane and south of Bryan Evansville Road, being described as Tracts No. 8, 8B, 9, 10, 11, and 12 of Rocky Mountain Packing Subdivision, excepting the north 109.47 feet of Tracts No. 8 and 9; and,

WHEREAS, a petition requesting annexation has been signed by a majority of the landowners owning a majority of the area sought to be annexed, excluding public streets and alleys and tax exempt property, and submitted said petition to the City of Casper for approval pursuant to Section 15-1-403 of the Wyoming State Statutes, as amended; and,

WHEREAS, an annexation report shall be completed in accordance with Section 15-1-402 of the Wyoming State Statutes, as amended; and,

WHEREAS, the City of Casper Planning and Zoning Commission recommended that the Council approve the annexation and the zoning following a public hearing on August 26, 2014.

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING:

SECTION 1:

The annexation of Tracts No. 8, 8B, 9, 10, 11, and 12 of Rocky Mountain Packing Subdivision, excepting the north 109.47 feet of Tracts No. 8 and 9, is hereby approved and said area is included within the corporate limits of the City of Casper and all rights, privileges, and duties pertaining to such inclusion shall apply to said development and the inhabitants thereof.

SECTION 2:

The Annexation Agreement between the City of Casper and T/K Investments is hereby approved, and the Mayor is hereby authorized to execute, and the City Clerk to attest said Agreement.

SECTION 3:

Tracts No. 8, 8B, 9, 10, 11, and 12 of Rocky Mountain Packing Subdivision, excepting the north 109.47 feet of Tracts No. 8 and 9, shall be zoned M-2 (General Industrial).

SECTION 4:

This ordinance shall, pursuant to W. S. § 15-1-408, be in full force and effect on the 21st business day following third reading approval by the City Council, and following publication.

PASSED on 1st reading the ____ day of _____, 2014.

PASSED on 2nd reading the ____ day of _____, 2014.

PASSED, APPROVED, AND ADOPTED on 3rd and final reading the ____ day of _____, 2014.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V. H. McDonald
City Clerk

Paul L. Meyer
Mayor

October 1, 2014

MEMO TO: John C. Patterson, City Manager

FROM: Liz Becher, Community Development Director

SUBJECT: Public Hearing for consideration of an annexation of the northerly 109.47 feet of Tracts 8 and 9 of Rocky Mountain Packing Subdivision, and a vacation and replat of all of Tract 7B of Shoshone Addition to the City of Casper, to create the Kinco Addition to the City of Casper; and the zoning of said property as M-2 (General Industrial); and also approving the associated Subdivision Agreement between the City and Kinco Investments, LLC.

Recommendation:

That Council, by ordinance, approve the annexation of the northerly 109.47 feet of Tracts 8 and 9 of Rocky Mountain Packing Subdivision, and a vacation and replat of all of Tract 7B of Shoshone Addition to the City of Casper, to create the Kinco Addition to the City of Casper; and the zoning of said property as M-2 (General Industrial); and also approve the associated Subdivision Agreement between the City and Kinco Investments, LLC.

Summary:

An application has been received to annex and replat 7.84 acres, more or less, located at the southeast intersection of Hereford Lane and Bryan Evansville Road, to create the Kinco Addition. The applicants have applied for M-2 (General Industrial) zoning for the subdivision. The subject property is surrounded by unincorporated (County) properties on the north and the east, and by City properties zoned M-2 (General Industrial) to the west and south. Land uses in the immediate area are all general industrial. The proposed plat is creating four (4) lots ranging in size from approximately 1.79-acres, up to 2.45-acres in size.

Access to the subdivision will be via Hereford Lane, connecting by either East F Street to the south, or Bryan Evansville Road to the north. The Planning and Zoning Commission's recommendation of approval is conditioned on the requirement that, at such time as directed by the City, the owner(s) shall participate financially in the construction of the adjacent streets, to bring said streets up to City standard specifications. The adjacent roadways that will eventually require improvement include Hereford Lane on the west, Bryan-Evansville Road on the north, and Angus Street on the east. No estimate is available for when in the future the streets will need to be improved.

The Comprehensive Land Use Plan is the planning document that describes the values and ideals expressed by the community for its future. The Plan was created in 2000 and was based on approximately two (2) years of citizen meetings and visioning intended to create a set of goals and policies regarding land use in the Casper area. Whenever zoning is proposed, the Planning and Zoning Commission should base its decision on whether to approve it on the criteria expressed in the Comprehensive Land Use Plan. Furthermore, Section 17.12.170 of the Casper Municipal Code specifies that staff must review zoning applications in context with the approved Comprehensive Land Use Plan, and provide a recommendation to the Planning and Zoning Commission based on whether the zoning proposal conforms to the Plan.

The Future Land Use Plan is a map element of the Comprehensive Land Use Plan that visibly sets the City's policy regarding future zoning and land use patterns. It also provides assurance and direction to property owners and the private development sector with respect to the desired development activity of specific areas. In this case, the Future Land Use Plan element of the 2000 Casper Area Comprehensive Land Use Plan identifies this area to be appropriately developed as Heavy Industrial; therefore, the proposed M-2 (General Industrial) zoning of the property is consistent with the long-range plan for this area.

The proposed M-2 (General Industrial) zoning district allows for the development of any and all of the following permitted uses:

1. Animal shelters, treatment centers, animal clinics, and animal boarding centers;
2. Assembly of devices or instruments, or packaging of products from previously prepared materials;
3. Automobile and vehicular sales and/or repair;
4. Automobile and vehicular service stations and public garages;
5. Automobile wrecker services;
6. Bed and breakfast;
7. Bed and breakfast homestay;
8. Bed and breakfast inn;
9. Bottling factories or plants;
10. Builders' supply yards;
11. Bulk plants with underground/above ground storage;
12. Commercial processing dairies and creameries, including depots (excluding dairy farms);
13. Commercial greenhouses and nurseries;
14. Commercial kennels;
15. Commercial laundries;
16. Convenience establishments;
17. Day-care, adult;

18. Child care center;
19. Family child care center - zoning review;
20. Experimental or testing laboratories and research facilities;
21. Fabrication plants (steel or wood);
22. Farm implement sales and services;
23. Frozen food lockers;
24. Grocery stores;
25. Manufactured home (mobile) sales and service;
26. Manufacturing, assembly, or packing of products from previously prepared materials;
27. Manufacturing of devices or instruments;
28. Manufacturing and processing of food or food products;
29. Motels and hotels;
30. Offices, general and professional;
31. Open sales lots;
32. Pet supplies;
33. Parks, playgrounds, historical sites, and other similar recreational facilities;
34. Pawnshops;
35. Personal service shops;
36. Plumbing, welding, electrical supply, and service shops;
37. Printing and newspaper houses;
38. Public utilities and public service installations, including repair and storage facilities;
39. Recycling businesses;
40. Restaurant, cafes, and coffee shops;
41. Retail businesses;
42. Transportation depots;
43. Veterinary clinics with boarding outside pens;
44. Warehouses, including both indoor and outdoor storage;
45. Neighborhood assembly uses;
46. Regional assembly uses;
47. Custodial care facility;
48. Branch community facilities;
49. Neighborhood grocery;
50. Church;
51. Asphalt (hot mix) plants;
52. Concrete plants;
53. Gypsum manufacturing;
54. Helistops, airports, heliports, or aircraft landing fields;
55. Large equipment sales and repair;
56. Manufacture and storage of explosives;
57. Refineries;

58. Rock quarrying and crushing;
59. Warehouses, indoor and outdoor storage, and retail sales;
60. Sexually oriented businesses, pursuant to all regulations set forth in Section 9.24.110 of the municipal code.

An ordinance and a Subdivision Agreement have been provided for Council's consideration.

Kinco Addition



CITY OF CASPER UNPLATTED LANDS

Tract 7A
2548 acres

Tract 7B
5326 acres

SHOSHONE ADDITION

SHOSHONE LANE

BRYAN - EVANSVILLE ROAD (80')

BRYAN SUBDIVISION STREET (DORIS)

Scale 1" = 80'

PLAT and Survey by
Nathaniel Lambert and Corwin, Inc.
837 South Dixie Street, Casper, Wyoming

VICINITY MAP
Scale 1" = 320'

LEGEND

- Monument line for this survey
- Local street
- State line of this survey
- means of location as referred to City plan

APPROVALS

APPROVED: Community Planning Commission of Natrona County, Wyoming, this 15th day of June, 1976, and forwarded to the City Council of Casper, Wyoming with recommendations that said plat be approved.

[Signature] Secretary

APPROVED: City Council of Casper, Wyoming, by Resolution No. 58-26, City Council Ordinance No. 101, this 22nd day of June, 1976.

[Signature] Mayor

APPROVED: Board of County Commissioners of Natrona County, Wyoming, by Resolution No. 101, this 22nd day of June, 1976.

ATTEST: *[Signature]* County Clerk

INSPECTED AND APPROVED on the 5th day of August, 1976.

[Signature] County Engineer

INSPECTED AND APPROVED on the 5th day of August, 1976.

[Signature] County Surveyor

FILED FOR RECORD in the Office of the County Clerk of Natrona County, Wyoming.

[Signature] County Clerk

PLAT OF
SHOSHONE ADDITION
to the City of Casper
Natrona County, Wyoming

JUL 25 2014 A Subdivision of Part of
Tract No. 7, Bryan - Stanke Subdivision
Parts of the SE1/4 NW1/4
Section 2, T.33N., R.79W.
of the Sixth Principal Meridian
Natrona County, Wyoming

CERTIFICATE OF DEDICATION 237

This is to certify that the Addition and Subdivision set out in this Plat, to be known as "Shoshone Addition" in the City of Casper, Wyoming, and being a part of Tract No. 7, Bryan-Stanke Subdivision, a Subdivision of parts of the NE1/4NW1/4, Section 2, T.33N., R.79W. of The Sixth Principal Meridian, Natrona County, Wyoming, and being more particularly described by notes and bounds hereon:

Beginning at the northeast corner of said Tract No. 7, said parcel and corner being located on the south right-of-way of the Bryan-Evansville Road, and also on the west line of the NE1/4NW1/4 and Section 2, which corner bears S 07°45'W, 40.00 feet from the NW-1/4 corner of said Section 2.

Thence read the Point of Beginning and the northeast corner of said Tract No. 7 and along the west line of said NE1/4NW1/4 and Tract No. 7 20°44'40.00 (N) to a point, thence S 89°40'E, 100.00 feet to a point, thence S 07°45'W, 40.00 feet to a point on the south line of Tract No. 7 of the Bryan-Stanke Subdivision, thence along the south line of said Tract No. 7, S 89°40'E, 100.43 feet to a point and southeast corner of said Addition, thence N 07°45'27", 435.01 feet to a point on the north line of said Tract No. 7, which marks the northeast corner of said Addition, thence along the north line of Tract No. 7 of the Bryan-Stanke Subdivision, S 89°26'W, 805.53 feet to a point and northeast corner thereof and the Point of Beginning and containing 8254 acres, more or less.

As appears on this Plat in with the true course and is designated with the names of the underlying owners and proprietors of said described lands. The roads and streets contained in said Addition are hereby dedicated to the use of the public.

SHOSHONE ENTERPRISES

ATTEST: Secretary BY *[Signature]* Owner

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STATE OF WYOMING) ss
County of Natrona)

The foregoing statement was introduced before me by *[Signature]*
Owner, Shoshone Enterprises, this 11th day of March, 1976.

My Commission Expires 2/21/1977 *[Signature]*
Notary Public

CERTIFICATE OF SURVEYOR

STATE OF WYOMING) ss
County of Natrona)

I, Master Johnnie, of Casper, Wyoming, hereby certify that this Plat was prepared from those plans during an actual survey made by me on the 10th day of November, 1975, and from the records and plans of Nathaniel Lambert and Corwin, Inc., and that the foregoing Plat correctly represents said survey and "Shoshone Addition" and is true and correct to the best of my knowledge and belief. The "Shoshone Addition" is split and accurately monumented, as required by the City of Casper, City Ordinances are satisfied in the text and become correct and binding and referred to the true plat of the Wyoming Registration No. 510, Land Survey *[Signature]*
Surveyor

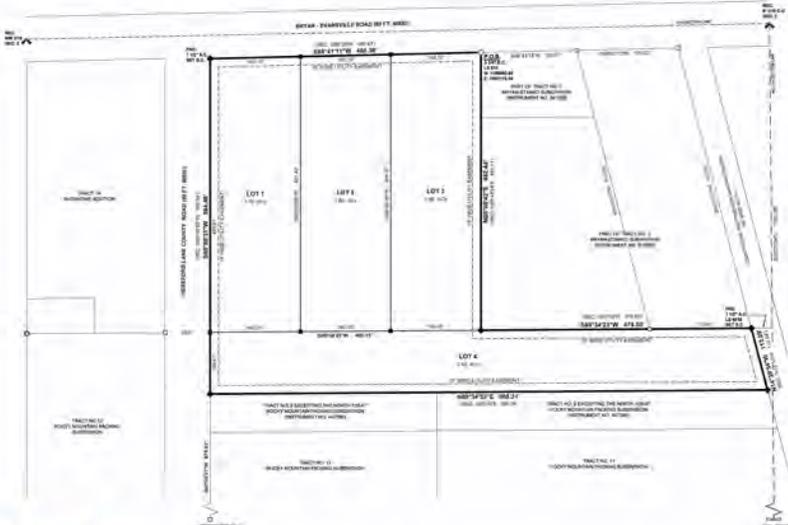
Subscribed to in presence and view of before me this 11th day of March, 1976.

My Commission Expires 2/21/1977 *[Signature]*
Notary Public

614.45 REPRODUCTION



VICINITY MAP
CITY OF CASPER, WYOMING



EC
PROFESSIONAL ENGINEERS
& LAND SURVEYORS
Environmental and Civil Solutions, LLC
1527 CY Avenue, Suite 102
Casper, WY 82404
Phone: 307.237.2893
www.ecsolutions.net
PROJECT NO. 140048

OWNER: KINCO INVESTMENTS
P.O. BOX 51557
CASPER, WY 82405

SURVEYOR: JEFF CONLEY
FIELD: REVIEW AMARON L. MONEY, P.L.S.

DATE DRAWN: 02.25.14
BY: ALM



- NOTES**
1. PUBLISHED COORDINATES REFER TO THE CITY OF CASPER'S OR DATUM OF WYOMING TO ITS PLANE COORDINATES EAST CENTRAL ZONE, NAD 83.
 2. ERROR OF CLOSURE IS 1/22344
 3. ALL BEARINGS AND DISTANCES ARE AS FOUND DURING FIELD SURVEY

APPROVALS

APPROVED PLANNING AND ZONING COMMISSION CASPER, WYOMING
THIS _____ DAY OF _____ 2014 AND FORWARDED TO THE
CITY COUNCIL OF CASPER, WYOMING BY PROLOGUE COMMUNICATION THAT SAG SHALL BE
APPROVED: _____

SECRETARY: _____ COMMISSION CHAIRMAN: _____

APPROVED CITY COUNCIL OF THE CITY OF CASPER, WYOMING BY RESOLUTION NUMBER _____
DULY PASSED, ADOPTED AND APPROVED ON THIS _____ DAY OF _____ 2014

CITY ENGINEER: _____

APPROVED AND APPROVED ON THIS _____ DAY OF _____ 2014

CITY CLERK: _____

APPROVED AND APPROVED ON THIS _____ DAY OF _____ 2014

CITY SUPERVISOR: _____

CERTIFICATE OF RECORDER

I HEREBY CERTIFY THAT THIS PLAN WAS FILED FOR RECORD IN MY OFFICE AT
CASPER, WYOMING, ON THIS _____ DAY OF _____ 2014 AS INSTRUMENT
NUMBER _____

RECORDER: _____

NATRONA COUNTY CLERK: _____

CERTIFICATE OF SURVEYOR

I, AMARON L. MONEY, DO HEREBY CERTIFY THAT I AM A REGISTERED PROFESSIONAL LAND
SURVEYOR LICENSED UNDER THE LAWS OF THE STATE OF WYOMING, AND THAT THIS PLAN
IS A TRUE, CORRECT AND COMPLETE PLAT OF THE KINCO ADDITION, AS LAYED OUT, PLATTED,
LOCATED AND SUBMITTED UNDER THE LAWS OF THE STATE OF WYOMING, AND THAT THIS PLAN
IS A TRUE AND ACCURATE REPRESENTATION OF THE SURVEY AND THAT THE SURVEY WAS MADE FROM AN ACCURATE
FIELD SURVEY OF SAID PROPERTY CONDUCTED BY ME OR UNDER MY DIRECT SUPERVISION,
SURVEYED BY ME, AND THAT THE FIELD AND MATHEMATICAL DETAILS SHOWN HEREON
ARE CORRECT AT THE TIME OF SAID SURVEY.

A VACATION AND REPLAT OF
ALL OF TRACT 7B OF SHOSHONE ADDITION
TO THE CITY OF CASPER, WYOMING
ACCORDING TO THE PLAT THEREOF, RECORDED IN
BOOK 272 ON PAGE 235 OF THE NATRONA COUNTY,
WYOMING RECORDS AND THE NORTHERLY 109.47 FEET OF
TRACTS 8 AND 9 OF ROCKY MOUNTAIN PACKING
SUBDIVISION ACCORDING TO THE PLAT THEREOF,
RECORDED IN BOOK 194 ON PAGE 456 OF THE NATRONA
COUNTY, WYOMING RECORDS
TO BE KNOWN AS
KINCO ADDITION
SITUATED IN
THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER
(SE1/4NE1/4)
OF SECTION 2, TOWNSHIP 32 NORTH, RANGE 79 WEST,
6TH PRINCIPAL MERIDIAN, NATRONA COUNTY, WYOMING

CERTIFICATE OF DEDICATION

THE UNDERSIGNED, AMARON L. MONEY, L.L.C. TRACT 7B, PRESIDENT, HEREBY CERTIFIES THAT
TRACT 7B OF SHOSHONE ADDITION TO THE CITY OF CASPER, WYOMING, BEING ALL OF
TRACT 7B OF SHOSHONE ADDITION TO THE CITY OF CASPER, WYOMING, ACCORDING TO THE PLAT THEREOF,
RECORDED IN BOOK 272 ON PAGE 235 OF THE NATRONA COUNTY, WYOMING RECORDS AND THE NORTHERLY
109.47 FEET OF TRACTS 8 AND 9 OF ROCKY MOUNTAIN PACKING SUBDIVISION ACCORDING TO THE PLAT
THEREOF, RECORDED IN BOOK 194 ON PAGE 456 OF THE NATRONA COUNTY, WYOMING RECORDS, SAID TRACT
BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINS AT THE NORTHEAST CORNER OF THE PARCEL, BEING DESCRIBED AND THE NORTHEAST
CORNER OF SAID TRACT 7B OF SHOSHONE ADDITION ACCORDING TO THE PLAT THEREOF, RECORDED IN BOOK
272 ON PAGE 235 OF THE NATRONA COUNTY RECORDS, MONUMENTED WITH A 3/4" BRASS CAP STAMPED PLS 1888
TO:

THENCE SOUTH 89°17'17" WEST 66.53 FEET ALONG THE NORTHERLY LINE OF SAID TRACT 7B TO THE
NORTHWEST CORNER THEREOF AND ALSO THE NORTHWEST CORNER OF THE PARCEL, BEING DESCRIBED
MONUMENTED WITH A 3/4" BRASS CAP STAMPED PLS 1888

THENCE SOUTH 89°17'17" WEST 88.44 FEET ALONG THE WESTERLY LINE OF SAID TRACT 7B AND THE
WESTERLY LINE OF SAID PARCEL, MONUMENTED BY IRON PIPES IN BERRY BRANCH OF THE ARROW CREEK
WYOMING RECORDS IN THE EQUIPMENT CORNER OF THE PARCEL, BEING DESCRIBED: MINIMAPLS WITH A
3/4" BRASS CAP STAMPED PLS 1888

THENCE NORTH 19°54'36" EAST 188.23 FEET ALONG THE WESTERLY LINE OF SAID PARCEL TO THE SOUTHWEST
CORNER THEREOF AND THE SOUTHWEST CORNER OF THE PARCEL, BEING DESCRIBED: AND TO A POINT ON THE
EASTERLY LINE OF TRACT 8 OF ROCKY MOUNTAIN PACKING SUBDIVISION ACCORDING TO THE PLAT THEREOF
RECORDED IN BOOK 194 ON PAGE 456 OF THE NATRONA COUNTY, WYOMING RECORDS, MONUMENTED WITH A
3/4" BRASS CAP STAMPED PLS 1888

THENCE NORTH 19°54'36" WEST 113.59 FEET ALONG THE EASTERLY LINE OF SAID TRACT 8 OF ROCKY
MOUNTAIN PACKING SUBDIVISION TO THE SOUTHWEST CORNER THEREOF, MONUMENTED WITH A 3/4" BRASS
CAP STAMPED PLS 1888

THENCE SOUTH 89°17'17" WEST 47.5 FEET ALONG THE NORTHERLY LINE OF SAID TRACT 8 OF ROCKY
MOUNTAIN PACKING SUBDIVISION TO THE SOUTHWEST CORNER OF SAID TRACT 7B OF SHOSHONE ADDITION,
MONUMENTED WITH A 3/4" BRASS CAP STAMPED PLS 1888

THENCE NORTH 89°17'17" EAST 88.44 FEET ALONG THE EASTERLY BOUNDARY OF SAID LOT 7B OF SHOSHONE
ADDITION TO THE POINT OF BEGINNING.

SAID TRACT CONTAINS 2.24 ACRES MORE OR LESS.

THE VACATION AND REPLAT OF THE ABOVE DESCRIBED LAND AS APPEARS ON THIS PLAT, IS OFFERED
CONSENT AND IN ACCORDANCE WITH THE DESIRES OF THE UNDER-SIGNED OWNERS, PROPRIETORS OR
PARTIES OF INTEREST IN SAID TRACTS AND IS HEREBY OFFERED TO THE CITY OF CASPER, WYOMING, AS AN ADDITION
TO THE CITY OF CASPER, WYOMING, THAT ALL UTILITY AGREEMENTS AS DESIGNATED ON THIS PLAT ARE
HEREBY REBIDDED TO THE CITY OF CASPER, WYOMING AND THE UNDERSIGNED FOR THE PURPOSES OF
INSTALLING, REPAIRING, REINSTALLED, REPLACING AND MAINTAINING SEWER LINES, WATER LINES, SANITARY
ELECTRIC LINES, TELEPHONE LINES, CABLE TELEVISION LINES AND OTHER FORMS OF PUBLIC
UTILITIES NOW OR HEREAFTER GENERALLY UTILIZED BY THE PUBLIC.

EXECUTED THIS _____ DAY OF _____ 2014

BY: _____
AMARON L. MONEY, PRESIDENT (KINCO INVESTMENTS, LLC.)

STATE OF WYOMING: _____
COUNTY OF NATRONA: _____

THIS IS THE CORRECTED INSTRUMENT, I HAVE ACKNOWLEDGED BEFORE ME THIS
_____ DAY OF _____ 2014, BY AMARON L. MONEY.

WITNESSE MY HAND AND OFFICE SEAL:

NOTARY PUBLIC: _____
BY COMMISSION EXPIRES: _____

ORDINANCE NO. 27-14

AN ORDINANCE APPROVING THE ANNEXATION AND REPLAT CREATING THE KINCO ADDITION; THE ZONING OF SAID PROPERTY AS M-2 (GENERAL INDUSTRIAL); AND ALSO APPROVING THE ASSOCIATED SUBDIVISION AGREEMENT

WHEREAS, Kinco Investments, LLC has applied to annex the northerly 109.47 feet of Tracts 8 and 9 of Rocky Mountain Packing Subdivision; and to vacate and replat of all of Tract 7B of Shoshone Addition to the City of Casper to create the Kinco Addition to the City of Casper; and to zone said Kinco Addition as M-2 (General Industrial); and,

WHEREAS, a petition requesting annexation has been signed by a majority of the landowners owning a majority of the area sought to be annexed, excluding public streets and alleys and tax exempt property, and submitted said petition to the City of Casper for approval pursuant to Section 15-1-403 of the Wyoming State Statutes, as amended; and,

WHEREAS, an annexation report shall be completed in accordance with Section 15-1-402 of the Wyoming State Statutes, as amended; and,

WHEREAS, the City of Casper Planning and Zoning Commission recommended that the Council approve the annexation and the zoning following a public hearing on August 26, 2014.

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING:

SECTION 1:

The annexation of the northerly 109.47 feet of Tracts 8 and 9 of Rocky Mountain Packing Subdivision; and a vacation and replat of all of Tract 7B of Shoshone Addition to the City of Casper, is hereby approved and said area is included within the corporate limits of the City of Casper and all rights, privileges, and duties pertaining to such inclusion shall apply to said development and the inhabitants thereof.

SECTION 2:

The Subdivision Agreement between the City of Casper and Kinco Investments, LLC, is hereby approved, and the Mayor is hereby authorized to execute, and the City Clerk to attest said Agreement.

SECTION 3:

The Kinco Addition is hereby zoned M-2 (General Industrial).

SECTION 4:

This ordinance shall, pursuant to W. S. § 15-1-408, be in full force and effect on the 21st business day following third reading approval by the City Council, and following publication.

PASSED on 1st reading the ____ day of _____, 2014.

PASSED on 2nd reading the ____ day of _____, 2014.

PASSED, APPROVED, AND ADOPTED on 3rd and final reading the ____ day of _____, 2014.

APPROVED AS TO FORM:

Walter Tremblay III

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V. H. McDonald
City Clerk

Paul L. Meyer
Mayor

**SHERIDAN HEIGHTS ADDITION NO. 3
SUBDIVISION AGREEMENT**

This Subdivision Agreement (“Agreement”) is made and entered into this _____ day of _____, 2014 by and between the following parties:

1. The City of Casper of Casper, Wyoming, a Wyoming municipal corporation, 200 North David Street, Casper, Wyoming 82601 (“City”).

2. Wyoming Medical Center, Inc., 1233 East Second Street, Casper, Wyoming 82601, (“Owner”).

Throughout this Agreement, City and Owner may be individually referred to as a “party” or collectively referred to as the “parties.”

RECITALS

- A. Whenever the Public Services Director, City Engineer, Community Development Director, or other City official is mentioned in this Agreement, it shall be deemed to include their designees.
- B. Owner has applied to vacate and replat a portion of Lot 9, all of Lots 10 and 11, and a portion of Lot 12, Block 119, and a portion of a vacated alley within Block 119, Sheridan Heights Addition; and to plat portions of the SE1/4SW1/4, Section 3, T33N, R79W, 6th P.M., Natrona County, Wyoming, to create Sheridan Heights Addition No. 3.
- C. A plat of Sheridan Heights Addition No. 3 (“Addition”) has been prepared by the Owner, and approved by the City of Casper, and shall be signed and recorded at the Natrona County Clerk’s Office concurrently with this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants and conditions contained herein, the parties hereto agree as follows:

SECTION 1 – INCORPORATION OF RECITALS

The recitals set forth above are incorporated at this point as if fully set forth as part of this Agreement.

SECTION 2 - OBLIGATIONS OF OWNER

Upon written demand of the Council or the City Manager, the Owner, its heirs, successors, grantees or assigns, at their sole cost and expense, shall do, or cause to be done, the following:

2.1 Surveying:

- a. All subdivision corners shall be marked with 3¼ brass caps. These caps shall show the name of the surveyor or company making the survey, and the license number of the surveyor making the survey or certifying the survey. All PLSS corners shall be properly marked for identification as to the location as per Wyoming Statutes and Rules and Regulations of the Wyoming Board of Registration for Professional Engineers and Professional Land Surveyors, shall be referenced if subject to destruction, and again shall show the proper identification and license of the certifying surveyor. A corner record shall be recorded as per Wyoming Statutes and Rules and Regulations of the Wyoming Board of Registration for Professional Engineers and Professional Land Surveyors. A copy will be provided to the City upon recordation.
- b. Block and Lot corners, points of tangency (PT's) and points of curve (PC's) of all curves shall be marked by an iron pin not less than five-eighths (5/8) inches in diameter and not less than twenty-four (24) inches in length, with a brass or aluminum cap not less than 2 and one-half (2½) inches in diameter securely fastened to the top, unless otherwise impractical. These monuments will be set prior to the recording of the plat in the Office of the County Clerk unless approved by the City Surveyor.
- c. Said corners shall be in place for final inspection by the Public Services Director upon completion of the sidewalk (curbwalk), or curb and gutter.
- d. A digital copy of the Final Subdivision Plat shall be provided to the City, as required by the Casper Municipal Code ("Code"). No building permit shall be issued prior to the recording of the plat.

2.2 Construction Sequence:

Main water lines, sewer lines, storm sewer, streets, sidewalks, pavement overlays, and access drives shall be constructed in an orderly sequence, as the Addition is developed and built upon, so that there will be no gaps left in the paving, sidewalks, and other off-site improvements. Streets shall not be paved until all water lines, storm sewers, and property water and sewer services are in place and the ditches thereof properly backfilled and compacted, in accordance with City requirements. The Owner shall receive the approval of the Public Services Director prior to commencing any and all phases of construction.

2.3 Certification of Construction; Repair Obligations:

- a. All improvements shall be designed and inspected by a Wyoming registered professional engineer, who shall certify that the improvements, including, but not limited to, streets, curbs, gutter, sidewalks, paving,

parkways, utility systems, storm sewers, street lighting, street signs and striping, etc., have been constructed in accordance with plans and specifications approved by the Public Services Director. The certification by the engineer and approval by the City shall be in writing. Approval of the construction plans by the Public Services Director is required before a building permit will be issued by the City.

- b. The Owner shall maintain, repair, and replace all improvements that fail within the warranty period as provided by the Code. This obligation includes maintenance, repair or replacement for any cause during such period, including acts of subcontractors. In the event the Owner fails to maintain, repair, or replace said improvements, City shall have the right but not the obligation, at its option, to maintain, repair, or replace the same and Owner agrees to pay for any cost incurred thereby. Maintenance, repair, or replacement by the City does not relieve the Owner from its obligation under this paragraph and shall not be construed to be an acceptance of the improvements by the City.

Upon issuance of a "letter of acceptance" by the Public Services Director pursuant to the Code, the City will assume ownership and the responsibility for the maintenance of the improvements. The Owner shall be responsible for the maintenance, repair and replacement of the improvements until the City issues its "letter of acceptance."

2.4 Underground Utilities and Street Lights:

All new utilities shall be located underground. All street lights shall be installed in compliance with Code street-lighting standards at the Owner's sole expense. Streetlight pole materials shall be as approved in writing by the Public Services Director.

2.5 Soils Analysis:

The Owner shall provide the Public Services Director with a soils analysis concurrently with the submittal of subdivision construction plans. Individual lot test bores may be required on each lot, with a soil analysis for the foundation design at the sole discretion of the Public Services Director. Test results, soil analyses and foundation designs shall be submitted to the Community Development Director.

2.6 Erosion Control Program:

The Owner shall submit, and have approved by the Public Services Director, a comprehensive erosion control program for the area disturbed during construction activities to mitigate the adverse effects of blowing dirt or dust, and water erosion on other properties in the immediate area before the issuance of an earthwork, road cut or grading permit pursuant to the Code. An erosion and

sediment control permit shall be obtained from the Public Services Director prior to any earthwork taking place in the Addition.

The Owner shall post security for its erosion control as required by the Code, and in a form acceptable to the City. It shall be the obligation of the Owner to keep any security in full force and effect, as required by the Code. In addition, the Owner shall furnish proof of the same to the Public Services Director upon demand of the City.

2.7 Retaining Walls and Fences:

Any retaining walls constructed within the subdivision by the Owner shall be designed and certified by a Wyoming registered professional engineer. The design(s) shall be submitted to the Public Services Director and Community Development Director for written approval before a building permit will be issued. Said walls shall be constructed within the boundaries of each lot and not on the property lines. Maintenance of said walls shall be the responsibility of each individual lot owner. Provided, however, retaining walls and fences shall not be constructed on any drainage easements, or on any other ways depicted on any other recorded instrument without the approval of the Public Services Director.

2.8 Water and Sewer:

All water and sewer improvements shall be constructed in full compliance with the Code as it exists at the time of construction, including, but not limited to the following requirements:

- a. Curb boxes shall be left behind the sidewalk in front of each lot and the Owner shall protect, during the subsequent course of developing the Addition, valve boxes and curb boxes from damage, and be wholly responsible for the repair and replacement to the Public Services Director's satisfaction of such that are damaged or destroyed. If the Owner shall fail or refuse to promptly repair or replace such boxes as required, the City may do so and charge the Owner directly for said cost. The Owner shall adjust said valve and curb boxes to finished grade, at the time the paving work is completed in the Addition.
- b. The Owner shall construct the necessary water lines and appurtenances up to and through the Addition. All work shall be in accordance with plans and specifications to be prepared by the Owner's engineer and approved in writing by the Public Services Director. Water line sizes shall be as determined by the Public Services Director.
- c. The Owner, at its cost, shall install water service lines in accordance with Code specifications to the property line so as to serve each lot or building site in the Addition.

- d. The Owner shall construct the necessary sewer lines up to and through the Addition. All work shall be in accordance with plans and specifications to be prepared by the Owner's engineer and approved in writing by the Public Services Director. Sewer sizes shall be as determined by the Public Services Director.
- e. The Owner, at its own cost, shall install sewer service lines, in accordance with Code specifications, to the property line so as to serve each lot or building site in the Addition.
- f. The Owner shall protect manhole covers and rings from damage in the course of constructing the line, and shall be solely responsible for repair or replacement to the Public Services Director's satisfaction. The Owner shall adjust such manhole rings and covers to finished grade. The Owner agrees to protect and save the City harmless from any loss or claim suffered by other sewer users to their real or personal property, and from personal injury or damages by reason of obstruction or damage to the sewer lines or any part thereof occasioned by present or future construction work on said Addition by the Owner. Said obligation shall continue until the sewer line and the system within the Addition is accepted by the Public Services Director by issuance of a "letter of acceptance." Provided, however, that acceptance of part of the system shall not relieve the Owner of the obligations herein imposed for the remaining improvements that have not been accepted within said Addition.
- g. Prior to the issuance of a building permit for any new structure, or prior to the issuance of a plumbing permit to connect existing buildings to the water and sewer systems, the then-existing water system investment charge (connection charge), sewer system investment charge (connection charge) and water meter charge shall be paid to the City. The Owner will also pay to the Central Wyoming Regional Water System Joint Powers Board the then current Regional Water System investment charge for each building to be served with water.
- h. All necessary water and sewer easements, in forms acceptable to the City, up to and through the subdivision shall be obtained by the Owner, which grant to the City the right of ingress and egress thereto for purposes of laying out, constructing, inspecting, maintaining and replacing water lines, sewer lines, its fire hydrants and other appurtenances.
- i. The Owner agrees to abide by all federal, state and local laws, rules and regulations regarding the use of its water and sewer facilities, and water and sewer service, including, but not limited to, the Federal Pretreatment Regulations and all the Code sections relating to industrial pretreatment.
- j. At such time as said water and/or sewer mains are installed by the Owner and a "letter of acceptance" is issued by the Public Services Director, the City shall pursuant to the Code, reimburse the Owner twice the difference in material cost between an eight (8) inch water and/or sewer main, or larger size if required by the development, and the required oversized main pursuant to the Code, as

amended. Such reimbursement will be determined by the City based upon its most recent applicable material costs at the time of the Agreement execution. Reimbursement will only be based on oversizing of water and sewer mains larger than the size required by system analysis and approved by the Public Services Director.

2.9 Easements for all Utilities, Bikeways and Pedestrian Pathways:

Easements for all utilities and future bikeway/pedestrian pathways and access, in recordable forms acceptable to the City, must be provided prior to application for a permit to construct being made to City.

2.10 Street and Traffic Signs and Controls:

Owner shall pay for the cost and installation of all necessary on and off-site street and traffic control signage, signs signifying the street names, street striping, crosswalk striping, and traffic calming devices, as determined by the Public Services Director in his sole discretion.

2.11 Security Requirements:

In addition to and separate from the security required for erosion control, Owner shall comply with all Code requirements for all other security and surety requirements as set forth in the Code, including, but not limited to the financial surety and security for the project, landscaping and warranty period.

2.12 Record Drawings:

- a. Owner shall submit "as-built" record documents for paving, drainage, water and sewer to City prior to the issuance of the certificate of occupancy. Reproducible hard copy drawings shall be in the form of one (1) set of 4 mil Mylar, 24" x 36" labeled as "Record Drawings" and dated. Record Drawings shall also be provided on electronic media in Adobe (pdf) format and in AutoCAD format or other format specified by Owner. Record documents shall be submitted on CDs, or other media as directed by Owner, labeled as "Record Drawings" and include the project name, City of Casper project number and date.
- b. All digital files necessary for correct plotting of the final record drawings in the AutoCAD version, such as external references, pen assignments, images, etc. shall be provided. Any x-refs or other files that can be, shall be incorporated into the final drawings to minimize the manipulation necessary for plotting.

2.13 Completion of Infrastructure Improvements Prior to Certificate of Occupancy:

All required on-site and off-site improvements shall be completed and approved by the Public Services Director prior to the issuance of the first certificate of occupancy unless otherwise designated in this Agreement.

2.14 Other Costs in Separate Agreements:

If any recapture costs, costs for a drainage basin or sub-basin wide stormwater management program are applicable to this Subdivision, those costs shall be allocated in a separate exhibit attached to this Agreement. Failure of any such exhibit to be attached to this Agreement shall not relieve the Owner of its obligation to pay its proportionate share of those costs.

2.15 Stormwater, Flooding and Letters of Map Revisions:

- a. Owner shall comply with and pay for all costs associated with any Stormwater Pollution Prevention Plan, Letter of Map Revision (LOMR), or other related requirements of Wyoming DEQ, Federal Emergency Management Agency (FEMA) or any other agency that has jurisdiction over the real property in impacted by this Agreement.
- b. Owner shall provide the City with copies of all Stormwater Pollution Prevention Plan elements as reviewed and approved by Wyoming DEQ; any LOMR, along with the necessary submittals to update flood mapping in accordance with FEMA requirements, and documentation of Base Flood Elevations.
- c. All requirements of this section shall be met prior to issuance of a permit to construct subdivision improvements.

2.16 Other Requirements:

- a. Prior to use of Lot 2 as a parking lot, Owner, or its assigns, shall apply for and receive approval of a conditional use permit and a site plan for said parking lot, and the site shall meet all City minimum requirements.
- b. Owner shall repair/replace all deficient and broken sidewalk, as determined by the City Engineer, along the frontage of the subject property to City standard specifications.

SECTION 3 - OBLIGATIONS OF CITY

The City shall issue a building permit and certificate of occupancy for the buildings in the Addition upon performance by the Owner of the conditions set forth herein, and upon Owner's compliance with all applicable Code requirements. All building permits will be issued by the Community Development Director in accordance with the Code.

SECTION 4 - REMEDIES

In the event the Owner fails to do, or fails to cause to be done, any of the requirements set forth in this Agreement in an expeditious manner, the City may, at its option, do any or all of the following:

- a. Refuse to issue any building permits or certificates of occupancy to any person, including the Owner, or its heirs, successors, assigns and grantees.
- b. After written notice to the Owner of any public improvements which have not been completed or properly completed, and upon Owner's failure to cure the same within a reasonable period of time, the City may complete any and all of the public improvements required by this Agreement by itself or by contracting with a third party to do the same. In the event the City elects to complete said improvements, or contracts with a third party to do so, the Owner agrees to pay any and all costs resulting therefrom upon demand by the City.

The remedies provided in this section are in addition to any other remedies specifically provided for in this Agreement, or which the City may otherwise have at law or in equity, and are not a limitation upon the same. The Owner further agrees to pay all reasonable attorneys' fees, court costs, and litigation costs in the event the City is required to enforce the provisions of this Agreement in a court of law.

SECTION 5 – GENERAL PROVISIONS

- a. Successors and Assigns: The terms and conditions of this Agreement shall be binding upon the parties hereto, and shall inure to the benefit of all parties hereto and their respective heirs, successors, assigns, and grantees and shall bind and run with the real property that is the subject matter of this Agreement. The Owner shall not assign this Agreement or otherwise sub-contract its duties and responsibilities as set forth in this Agreement without the prior written consent of the City.
- b. Wyoming Governmental Claims Act: The City does not waive any right or rights it may have pursuant to the Wyoming Governmental Claims Act, Wyoming Statute Sections 1-39-101, et seq. The City specifically reserves the right to assert any and all immunities, rights, and defenses it may have pursuant to the Wyoming Governmental Claims Act.
- c. Governing Law and Venue: This Agreement, its interpretation and enforcement shall be governed and construed in accordance with the laws of the State of Wyoming. Any litigation regarding this Agreement shall be resolved in a court of competent jurisdiction situated in Natrona County, Wyoming.
- d. Complete Agreement: This Agreement shall constitute the entire understanding and agreement of the parties, and supersedes any prior negotiations, discussions or understandings.

- e. Amendment: No amendment or modification of the terms of this Agreement shall be valid or enforceable unless made in writing and executed by all parties hereto.
- f. Waiver: Failure on the part of either party to enforce any provision of this Agreement, or the waiver thereof, in any instance, shall not be construed as a general waiver or relinquishment on its part of any such provision, but the same shall nevertheless be and remain in full force and effect.
- g. No Third-Party Beneficiary Rights: The parties to this Agreement 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 parties to this Agreement intend and expressly agree that only parties signatory to this Agreement shall have any legal or equitable right to seek to enforce this Agreement, to seek any remedy arising out of a party's performance or failure to perform any term or condition of this Agreement, or to bring an action for the breach of this Agreement.
- h. Severability: If a court of competent jurisdiction renders any provision of this Agreement (or portion of a provision) to be invalid, illegal or otherwise unenforceable, that provision or portion of the provision will be severed and the remainder of this Agreement will continue in full force and effect as if the invalid provision or portion of the provision were not part of this Agreement.
- i. Notices: Notices required or permitted to be given by a Party to the others must be in writing and either delivered in person or sent to the address shown below (or such subsequent address as may be designated by either party in writing) by certified mail, return receipt requested and postage prepaid (or by a recognized courier service, such as Federal Express, UPS, or DHL), or by facsimile with correct answerback received, and will be effective upon receipt:

Natrona County
 200 North Center Street
 Casper, Wyoming 82601

City of Casper
 Attn: Community Development Director
 200 North David
 Casper, WY 82601
 Fax: 307-235-8362

- j. Headings: The section headings contained in this Agreement are for reference purposes only and shall not affect in any way the meaning or interpretation thereof.

- k. Survival: All representations, indemnifications, warranties and guarantees made in, required by or given in accordance with this Agreement, as well as all continuing obligations indicated in this Agreement, will survive final payment, completion and acceptance of the services and termination or completion of the Agreement.
- l. Copies: This Agreement may be executed in more than one copy, each copy of which shall serve as an original for all purposes, but all copies shall constitute but one and the same Agreement.
- m. Authority: Each individual executing this Agreement for and on behalf of their principals hereby state that they have the requisite power and authority to enter into this Agreement and to consummate the transactions contemplated and intended hereby. Owner further states that it is authorized to transact business in the State of Wyoming, properly registered and not delinquent with the Secretary of State.
- n. Term: At the time the Owner files for a permit to construct, the then applicable code provisions shall apply for the life of the permit or under an extension that is approved by the Public Services Director. If the Owner fails to file for a permit to construct at the time of platting, all applicable provisions of the Code that have changed since the execution of this Agreement shall be required of the Owner at the time of permit application, and the City at its sole discretion may require a new Subdivision Agreement and/or the replatting of property. Provided, however, Code amendments pertaining to the health and safety of the public shall be complied with by the Owner during the term of this Agreement, regardless of the validity of the permit to construct.

The parties hereby enter into this Agreement on the day and year first written above.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V.H. McDonald
Clerk

Paul L. Meyer
Mayor

WITNESS:

By: *Cyathia Brainard*

Printed Name: Cyathia Brainard

Title: Exec. Asst. President's Council

OWNER
Wyoming Medical Center, Inc.

By: *Blyonne Wignington*

Printed Name: Blyonne Wignington

Title: Sr VP & CFO

STATE OF WYOMING)
) ss.
COUNTY OF NATRONA)

This instrument was acknowledged before me on this _____ day of _____, 2014 by Paul L. Meyer as the Mayor of the City of Casper.

(Seal, if any)

(Signature of notarial officer)

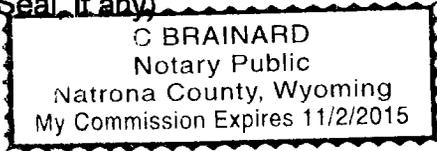
Title (and Rank)

[My Commission Expires: _____]

STATE OF WYOMING)
) ss.
COUNTY OF NATRONA)

This instrument was acknowledged before me on this 11th day of SEPTEMBER, 2014 by B Yvonne Wigington as the Sr. VP & CFO of Wyoming Medical Center, Inc.

(Seal, if any)



C Brainard
(Signature of notarial officer)
Executive Asst - Pres. Council
Title (and Rank)

[My Commission Expires: 11/2/2015]

ORDINANCE NO. 16-14

AN ORDINANCE APPROVING A PLAT, SUBDIVISION AGREEMENT AND ZONE CHANGE FOR THE SHERIDAN HEIGHTS ADDITION NO. 3 IN THE CITY OF CASPER, WYOMING.

WHEREAS an application has been made to vacate and replat a portion of Lot 9, all of Lots 10 and 11, and a portion of Lot 12, Block 119, and a portion of a vacated alley within Block 119, Sheridan Heights Addition; and plat portions of the SE1/4SW1/4, Section 3, T33N, R79W, 6th P.M., Natrona County, Wyoming, to create Sheridan Heights Addition No. 3; and,

WHEREAS an application has been made to rezone the proposed Sheridan Heights Addition No. 3 from zoning classifications C-2 (General Business) and M-1 (Limited Industrial) to M-1 (Limited Industrial); and,

WHEREAS, a written subdivision agreement will be entered into with the City of Casper, which will be approved with the plat upon third reading of this ordinance; and,

WHEREAS, this platting and rezoning requires approval by ordinance following a public hearing; and,

WHEREAS, after a public hearing held May 27, 2014, the City of Casper Planning and Zoning Commission passed a motion recommending that City Council approve both the plat, with conditions, and zone change requests; and,

WHEREAS, the governing body of the City of Casper finds that the above described zone change, plat, and the Sheridan Heights Addition No. 3 Subdivision Agreement should be approved.

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING:

SECTION 1:

The above described zone change of the proposed Sheridan Heights Addition No. 3, from C-2 (General Business) and M-1 (Limited Industrial) to entirely M-1 (Limited Industrial) is hereby approved.

SECTION 2:

The plat creating the Sheridan Heights Addition No. 3, and the Sheridan Heights Addition No. 3 Subdivision Agreement, are hereby approved, and the Mayor is hereby authorized and directed to execute, and the City Clerk to attest said agreement.

SECTION 3:

This ordinance shall be in full force and effect from and after passage on three readings and publication pursuant to law.

PASSED on 1st reading the 1st day of July, 2014.

PASSED on 2nd reading the 1st day of July, 2014.

PASSED, APPROVED, AND ADOPTED on 3rd and final reading the ____ day of _____, 2014.

APPROVED AS TO FORM:

Wallace Trimble

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V.H. McDonald
City Clerk

Paul L. Meyer
Mayor

October 7, 2014

MEMO TO: John C. Patterson, City Manager

FROM: Doub Follick, Leisure Services Director
Andrew Beamer, P.E., Public Services Director

SUBJECT: Change Order No. 32 and Contingency Account Increase
Casper Events Center Refrigerated Ice Floor, Project No. 14-28

Recommendation:

That Council, by resolution, authorize Change Order No. 32 with Ice Builders, Inc., for an increase of \$53,242.50, and increased contingency account in the amount of \$126,599.02, as part of the Casper Events Center Refrigerated Ice Floor Project.

Summary:

Ice Builders, Inc., is under contract with the City of Casper for the Casper Events Center Refrigerated Ice Floor Project. The project consists of replacement of the solid concrete Events Center area floor with the replacement of a refrigerated concrete slab floor and all associated refrigeration equipment necessary for ice rink operation.

The contract with Ice Builders, Inc., was for \$1,669,091.00. Change Orders No.1 through No. 31 increased their contract to \$1,912,141.64. Additional costs were incurred to construct the cooling tower pad and cooling tower, mezzanine, and associated electrical and HVAC work. Significant additional costs were also realized to rewire and/or replace hidden conduits, floor boxes and drains, and damaged sprinkler pipe and data/fiber lines damaged during demolition of the existing concrete floor.

With the installation of an ice sheet, a 2" high edge will exist between the ice and perimeter concrete floor. To accommodate all functions at the Events Center, such as state volleyball and state wrestling, use of the entire arena floor is necessary. Change Order No. 32 is for the purchase of 6,400 square feet of HDPE laminated to a composite substrate. This will provide the required transition between the 2" edge and floor. An estimated additional \$126,599.02 is required to complete the electrical, HVAC, chemical feed system, and miscellaneous items.

Funding for the change order and contingency funds will come from the balance of contingency funds, one-time monies allocated for parking lot improvements at the Casper Events Center, along with perpetual care funds allocated for concrete repairs at the Events Center and building improvements at the Recreation Center.

A resolution is prepared for Council's consideration.



ICEBUILDERS

Ice Builders, Inc.
4628 Crossroads Park Drive
Liverpool, NY 13088
Phone: 315 413-0200
Fax: 315 413-0517

CHANGE
ORDER

PROJECT:
Casper Events Center
Refrigerated Ice Floor

CHANGE ORDER NUMBER:32
DATE: 10/1/14
ARCHITECT'S PROJECT NO:14-28
CONTRACT DATE:June 4, 2014
CONTRACT FOR:Refrigeration

TO CONTRACTOR:
Ice Builders, Inc.
4628 Crossroads Park Drive
Liverpool, NY 13088

The Contract is changed as follows:

Ice Builders, Inc has agreed to provide the following material with out any fee.

Sylvan Industries LLC arena panels per attached	\$46,850.00
Sales Tax 5%	\$2,342.50
freight	\$4,050.00

Please note that this supplier requires 50% down payment prior to manufacturer and balance prior to shipment . Once we receive the down payment order will be placed with manufacturer.

Note delivery is 4-5 weeks after receipt of order.

Total	\$53,242.50
-------	-------------

The original Contract Sum was	\$1,669,091.00
-------------------------------	----------------

Net Change by previously authorized Change Orders	\$243,050.64
---	--------------

The Contract Sum prior to this Change Order was	\$1,912,141.64
---	----------------

The contract Sum will be increased by this Change Order in the amount of	\$53,242.50
--	-------------

The new Contract Sum including this Change Order will be	\$1,965,384.14
--	----------------

The Contract Time will be unchanged by

The date of Substantial Completion as of the date of this Change Order is unchanged

Ice Rink Designer *Robert Paul* CONTRACTOR: Ice Builders, Inc.

OWNER: City of Casper

BY *Robert Paul*
DATE 10-1-14

BY *[Signature]*
Date 10/1/2014

BY
DATE

Ken Turnbull

To: mickey@icebuilders.com
Subject: Quote

Mickey,

SYLVAN SURROUND PANELS

200 pc 2" Arena Panel 48x96 @ \$ 234.25 EA = \$ 46,850.00

.125/.125 Charcoal Grey Haircell
Poly Pro on(1-3/4" Veneer Core)
Square Edge (Black Edge Seal)
Ship 1 gallon of Black Edge Seal

Estimated Freight to Casper, WY ----- \$ 4,050.00
TOTAL DUE \$ 50,900.00

SHIPMENT 4 TO 5 WEEKS ARO

Thank you,

Ken

Ken Turnbull



7400 SW Cherry Drive
Portland, OR 97223-8041 USA

PH: 503.639.9000, Ext. 211
Toll Free: 800.842.1990
Fax: 503.639.6969
email: kturnbull@sylvan-products.com
website: <http://www.sylvanindustries.com>



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ICE ARENA COVER PANELS & SPORTS PANELS



Sylvan's Arena Panel™ is as close to perfect as any cover panel for Ice Arenas, because it is custom produced to meet the exacting demands of each facility in terms of thickness, size, weight, R-Values, color, and texture and other criteria. Quick-set production techniques enable us to offer these customized features at very competitive prices and precise quantities. Since 1991, NHL and other hockey facilities in North America, Russia, and several places in Asia have used our Arena Panel™ with success, due to its tremendously durable surface, and ease of installation. The panel does not crack, chip, or contaminate the ice

like most other alternatives on the market, and is designed with a balanced reversible lay-up, that can be flipped over for extended life. Forklifts, cranes, and risers have frequently been moved over the top of the Arena Panel™ without causing the breakage typical with other cover panels. (An OSHA-compliant, low-slip option is available to meet the "due diligence" compliance for safety.)



We also offer other related products including Rink Surround™ panels, Sylvan Dasher Board™ panels, Skuff-Guard™ Utility Panels, Tru-Bounce™ Wall & Floor Panels, and Agri-Panel® Kitchen Panels (USDA /FDA approved), Sylvan Stagedeck™ panels, Roller-Floor™ panels.

When an ice-skating venue is covered with Sylvan's Arena Panels for event conversion, our Rink Surround™ panels can be produced to the combined thickness of the ice and the cover panels, thus providing a level, matching surface across the entire arena for basketball, concerts, and various events.

Sylvan's Skuff-Guard™ utility panels are often used as wainscoting or full-height panels in hallways, material handling areas, and even in bathrooms to provide an attractive surface that is much more resistant to scratching, abrasion, wear, graffiti, and grease build-up than other materials on the market.

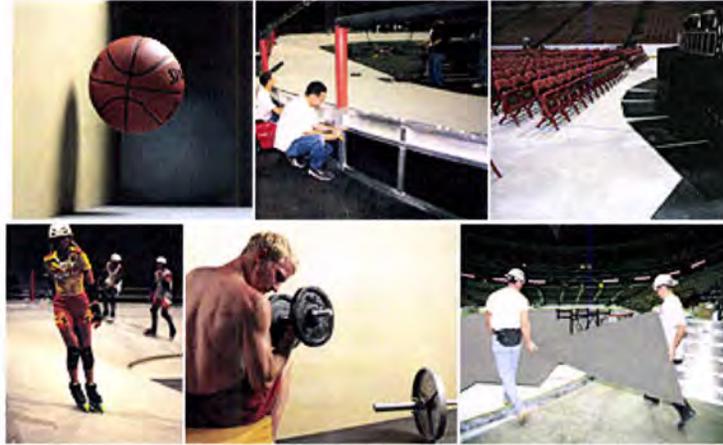


Our Tru-Bounce™ panels are often used in basketball practice facilities, racquetball, handball, and squash courts on walls or floors. For walls, these panels can be made up to 24 feet long, with T&G edging to reduce "soft" spots. For some of the specialty applications mentioned above, such as dasher boards, stage panels, roller floors and more, Sylvan panels combine features such as high-resilience, cost effectiveness, easy installation, and custom options to suit your needs.

For kitchen, cooking, and food handling areas in Arenas or Sporting facilities, you may refer to our USDA/FDA approved Agri-Panel, which is used for walls, ceilings, and flooring.

For initial design and construction of arena exteriors and venues, please refer to our Concrete Forming section. DURA-POUR® Form Panels produce "polished marble" at the cost of concrete, for areas of exposed columns, retaining walls, parking garages, and corridors.

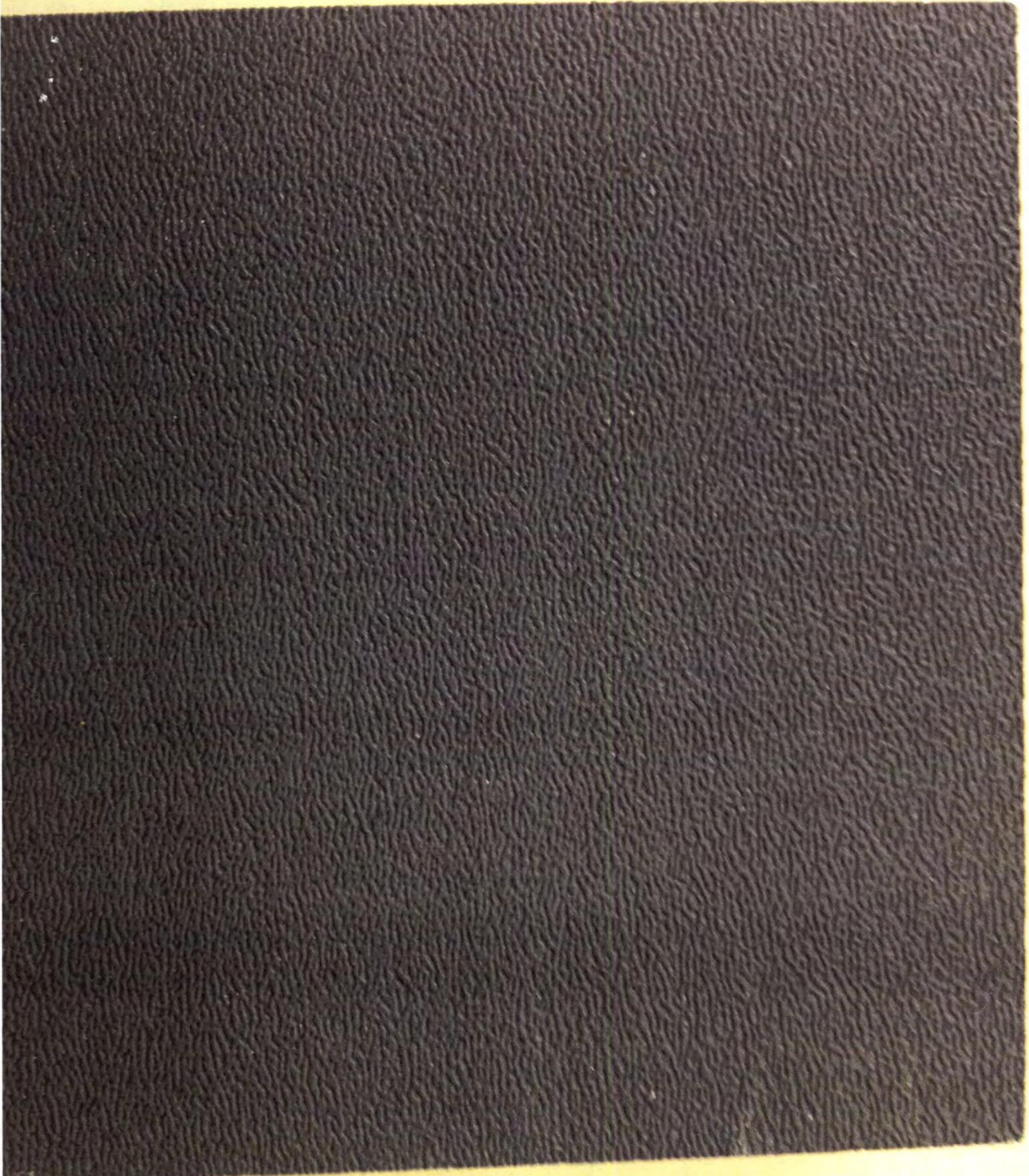
For prices or information on any of Sylvan's Sports Arena Panels & Accessories, please Request a Quote, and we'll respond promptly with pricing and information.



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(503) 639-9000 • (800) 842-1990 • Fax (503) 639-6969



RESOLUTION NO. 14-257

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 32 AND INCREASING THE CONTINGENCY ACCOUNT WITH ICE BUILDERS, INC., FOR A PRICE INCREASE AS PART OF THE CASPER EVENTS CENTER REFRIGERATED ICE FLOOR PROJECT.

WHEREAS, Ice Builders, Inc., is performing services under the terms of an agreement with the City of Casper for the Casper Events Center Refrigerated Ice Floor Project; and,

WHEREAS, the City of Casper desires to incorporate additional work into the contract to provide HDPE panels laminated to a composite substrate; and,

WHEREAS, authorization of an increased contingency account is necessary to complete the electrical, HVAC, chemical feed, and miscellaneous work; and,

WHEREAS, Ice Builders, Inc., is able and willing to provide these services.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute Change Order No. 32 to the Agreement with Ice Builders, Inc., for the purchase of HDPE panels laminated to a composite substrate for the Casper Events Center Refrigerated Ice Floor Project, for a contract price increase in the amount of Fifty-Three Thousand Two Hundred Forty-Two and 50/100 Dollars (\$53,242.50); and for an additional One Hundred Twenty-Six Thousand Five Hundred Ninety-Nine and 02/100 Dollars (\$126,599.02) for an increased construction contingency account; for a total contract price of Two Million One Hundred Thirty-Seven Thousand Seven Hundred Eighty-Nine and 60/100 Dollars (\$2,137,789.60).

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to sign change orders effecting time extensions of no more than thirty (30) days, changes in the dollar amount of the above described agreement not greater than the sum of Twenty Thousand and 00/100 Dollars (\$20,000.00), and other project administration related change orders that do not substantially alter the scope of the project.

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2014.

APPROVED AS TO FORM:
(Ice Builders – Change Order No. 32)



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V. H. McDonald
City Clerk

Paul L. Meyer
Mayor

September 9, 2014

MEMO TO: Paul L. Meyer, Mayor

FROM: Tracey Belser, Human Resources Director *TB*

SUBJECT: Municipal Judge

Recommendation:

That Council, by resolution, authorize an employment agreement with Nichole Collier to serve as substitute Municipal Judge.

Summary:

Judge Nachbar requested an additional part time Judge be hired to substitute as needed. Nichole Collier was the second runner up when Kara Fink was hired as Municipal Judge in June 2014. It was agreed to offer Nichole Collier the position.

A resolution has been prepared for Council's consideration.

**EMPLOYMENT AGREEMENT
BETWEEN
THE CITY OF CASPER
AND
NICHOLE COLLIER**

THIS EMPLOYMENT AGREEMENT is entered into this 19th day of September, 2014, by and between The City of Casper, Wyoming, a municipal corporation, hereinafter referred to as "City," and Nichole Collier, hereinafter referred to as "Employee." The City and the Employee collectively referred to herein as the "Parties."

WITNESSETH:

WHEREAS, the City has determined it to be in its best interest to procure the professional services of Employee as a part-time provisional Municipal Court Judge on a contractual basis, and desires to employ Employee as a contract employee with the City; and,

WHEREAS, Employee desires to accept this position on a contractual basis under the terms and conditions herein set forth.

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

1. The City shall employ Employee as a part-time provisional Municipal Court Judge, and Employee shall accept and continue in said employment under the terms herein set forth.
2. Employee shall serve at the pleasure of the Casper, Wyoming City Council pursuant to W.S. 15-4-202 and Casper Municipal Code Section 2.22.030, and this Agreement and Employee's employment may be terminated at any time, with or without cause by the Casper City Council. Employee's employment is at-will. This is not an agreement of continued employment, either for a definite or indefinite term. The Parties specifically agree that the City's Personnel Rules and Regulations as they now exist, or as amended, shall not be construed as an Agreement between the City and the Employee, or as creating any binding terms or conditions of employment. The City retains the right to change or amend the contents of its Personnel Rules and Regulations as it deems necessary, with or without notice and without consideration.
3. During her tenure the Employee shall:
 - A. Serve and perform the duties as a part-time provisional Municipal Court Judge for and on behalf of the City to determine all cases arising under the Casper Municipal Code. As a part-time provisional Municipal Court Judge, the Employee agrees to fill in and handle the Municipal Court docket on an "as needed" basis when one or more of the other part-time Municipal Court Judges are not available to so serve. Employee agrees to use her best efforts, in good faith, to fill in for a Municipal Court Judge who may have to be absent from the

Court at a given time. It is understood that there will be times when the Employee, due to other time conflicts, will not be able to fill in and serve for the other part-time judge(s) at a time of their absence, and in such case, the Employee shall have the right to decline filling the vacancy of any such part-time Municipal Court Judge.

- B. Not accept employment or cases in the private practice of law which Employee would reasonably know or anticipate will conflict with the performance of her duties to serve as a part-time provisional Municipal Court Judge for the City.
 - C. Stay informed concerning the laws of the State of Wyoming, and the Ordinances of the City of Casper, Wyoming, and all other applicable law as they pertain to Employee's services as a Municipal Court Judge.
4. Maintain active membership, in good standing, of the Wyoming State Bar Association at Employee's expense.
 5. Employee is to be considered an exempt employee.
 6. In return for the services provided by the Employee the City shall:
 - A. Provide Employee with a salary at the rate of Eighty and no/100ths Dollars (\$80.00) per hour for the Employee's services while performing duties in filling in for an absent Municipal Court Judge. Employee acknowledges and understands that Employee is not, as a part-time employee entitled to the vacation, disability, health insurance, retirement, or other benefits otherwise given or accorded to full time employees of the City, except for workers' compensation coverage.
 - B. Provide Employee with full coverage professional liability insurance for acts performed within the scope of her employment by the City, or in the event that such insurance is not secured, City agrees to indemnify and hold Employee harmless, including providing the cost of Employee's defense, with regard to acts performed within the scope of Employee's employment by the City.
 7. Employee shall provide the City with thirty (30) days written notice of voluntary resignation.
 8. Post-Employment Obligations.
 - A. City Property. All records, files, lists, including computer generated lists, drawings, documents, equipment and similar items relating to the City's business which Employee shall prepare or receive from the City shall remain the City's sole and exclusive property. Upon termination of this Agreement, Employee shall promptly return to the City all property of the City in her possession. Employee further represents that she will not copy or cause to be copied, print out or cause to

be printed out any software, documents, or other materials originating with or belonging to the City, without permission, for Employee's personal use. Employee additionally represents that, upon termination of her employment with the City, she will not retain in her possession any such software, documents, equipment, or other materials. Provided, however, the restrictions set forth in this paragraph shall not apply to copies of public record documents.

- B. Cooperation. Employee agrees that both during and after her employment she shall, at the request of the City, render all assistance and perform all lawful acts that the City considers necessary or advisable in connection with any litigation involving the City or any officer, employee, agent, representative, consultant, client or vendor of the City. The Employee will be eligible to be reimbursed for reasonable expenses for complying with this requirement.
9. Waiver. Any waiver or consent from the City or Employee with respect to any term or provision of this Agreement or any other aspect of the City or Employee's conduct or employment shall be effective only in the specific instance and for the specific purpose for which given and shall not be deemed, regardless of frequency given, to be a further or continuing waiver or consent. The failure or delay of the City or Employee at any time or times to require performance of, or to exercise any of its powers, rights or remedies with respect to, any term or provision of this Agreement or any other aspect of City's or Employee's conduct or employment in no manner (except as otherwise expressly provided herein) shall affect the City's or Employee's right at a later time to enforce any such term or provision.
10. Upon execution of this agreement, any and all prior written agreements between the Parties for Municipal Court Judge services shall terminate, and be of no further force or effect between the Parties.
11. This Agreement sets forth and contains the entire agreement between the Parties in respect to its subject matter and merges with and supersedes all prior discussions, agreements, commitments or understandings of every kind and nature relating thereto, whether oral or written between the City and Employee. No statements, promises or inducements, express or implied, now or in the future, not contained or set forth in this Agreement shall be binding between the Parties.

This Agreement shall not be enlarged, modified, amended or altered unless in writing signed by all of the Parties hereto.

This Agreement shall be binding upon the Parties hereto, their heirs, devisees, successors or personal representatives.

This Agreement shall be governed by, construed, and enforced in accordance with the laws of the State of Wyoming, without regard to the conflicts of law rules thereof.

IN WITNESS WHEREOF, the City and Employee have executed this Agreement on the above stated date.

Approved as to form:



City Attorney

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

City Clerk

Paul L. Meyer, Mayor



Witness

Nichole Collier, Employee

RESOLUTION NO. 14-242

A RESOLUTION AUTHORIZING PROFESSIONAL SERVICES AGREEMENT WITH NICHOLE COLLIER, FOR PROVISION OF MUNICIPAL COURT JUDGE SERVICES.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and City Clerk to attest, a Professional Services Agreement for professional services with Nichole Collier, for the provision of Municipal Court Judge services for the City, pursuant to the terms and conditions of said Agreement.

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to make verified partial payments throughout the term of the contract as provided therein.

PASSED, APPROVED AND ADOPTED this ____ day of _____, 2014.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V. H. McDonald
City Clerk

Paul L. Meyer
Mayor

September 15, 2014

MEMO TO: John C. Patterson, City Manager

FROM: Doug Follick, Leisure Services Director 
Alan Kieper, Special Facilities Superintendent 

SUBJECT: Fort Caspar Caretaker's Residence Lease Agreement

Recommendation

That Council, by resolution, approve a lease agreement with Anne Holeman, Casper, Wyoming, for occupancy of the Fort Caspar caretaker's residence, in exchange for caretaker services provided at the Fort, museum and grounds.

Summary

Since the 1936 reconstruction of the Fort Caspar Historic Site, a house located on the north end of the fort property has served as a Caretaker's residence, and serves as an afterhours security measure for the museum and fort grounds. For the past six years Anne Holman (Administrative Support Technician) has lived in the residence under terms of this agreement, as a condition of employment.

The current lease has expired and a new lease with the same conditions takes into account IRS regulations concerning this employee benefit. The lease has been approved by the City Attorney's office, and signed by Anne Holman.

In exchange for rent free residency, the caretaker of the residence provides: residence maintenance/upkeep/utilities, first response to Fort alarm calls, police notification of problems, adjoining park and museum after-hour rest room opening/closing and general care observance of the Fort, museum, and grounds during after-hour time periods.

A resolution and lease agreement is attached for Council consideration.

LEASE AGREEMENT

THIS LEASE AGREEMENT made and entered into this ____ day of ____ 2014, between the CITY OF CASPER, a Municipal Corporation, 200 North David, Casper, Wyoming, 82601, hereinafter referred to as "City," and Anne Holman, serving as caretaker to Fort Caspar and surrounding grounds, hereinafter referred to as "Caretaker."

WITNESSETH:

WHEREAS, the City is the owner of Fort Caspar/Museum Interpretive Center and surrounding grounds, and desires to accept the continuing services of the Caretaker for the purpose of notifying, observing, and protecting the Fort Caspar/Museum Interpretive Center and surrounding grounds from damage, destruction, loss, theft, and vandalism; as well as provide for the promotion and preservation of the historical significance of this site; and

WHEREAS, the Caretaker has provided these notification, observation, and protection services in the past, in exchange for free residency of the Caretaker's House which occupies this site, and desires to perform the services as herein set forth; and

WHEREAS, as a condition of employment with the City, Caretaker has agreed to enter into this lease agreement for occupancy of the Fort Caspar Caretaker Residence in exchange for the caretaker services set forth herein.

NOW, THEREFORE, in consideration of the mutual agreements hereinafter contained and subject to the terms and conditions hereinafter stated, IT IS HEREBY UNDERSTOOD AND AGREED by the parties hereto as follows:

CITY AND CARETAKER RESPONSIBILITY RELATIONSHIP:

It is understood that the City, by and through the Caretaker services, desires to protect the facilities and historic artifacts of the Fort Caspar/Museum Interpretive Center and surrounding grounds from potential after hours damage, destruction, loss, theft, and vandalism. The Caretaker freely occupies the Caretaker's House as a separate entity to care for the residence, notify law enforcement of site problems, observe potential site problems, and answer after hour site alarm calls without any area management or control authority. The Caretaker operates at the Fort Caspar grounds at the will and sufferance of the City and Fort Caspar Management. Management procedures will be transmitted verbally, and in writing, to the Caretaker by Fort Caspar Management for observance and direction in the carrying out of such management procedures; as they pertain to Caretaker functions.

OBLIGATIONS OF THE CARETAKER:

A. Caretaker agrees to maintain the Caretaker's House grounds in a condition compatible with fort site grounds, during the entire term of the lease agreement, at the Fort Caspar/Museum Interpretive Center and surrounding grounds. Caretaker agrees to work with Fort Caspar Management in the coordination of all City sponsored/supported fort site activities.

B. Caretaker agrees to work with, and coordinate with, management, special user groups, and events; for maximum utilization of available site resources, and minimum disruption to personal privacy, property, or activities.

C. Personal Property: It is agreed that the Caretaker and each member of the Caretaker's family shall provide their/his/her own personal furnishings and shall maintain, at their sole cost and expense, insurance for said personal property and furnishings from any damage or loss. The City shall not be responsible for lost, stolen, damaged Caretaker's or family members' furnishings.

D. Caretaker shall pay for all gas, electrical, and other utility bills of the Caretaker's House, except as other wise provided for herein.

E. Caretaker shall be responsible for normal wear, tear, and general upkeep of the residence, and pay for minor maintenance and repair costs associated with the Caretaker's House.

F. Caretaker shall be the first response to alarm calls, except while on vacation or sick leaves. Caretaker shall immediately notify the police of problems at the Fort/Museum Interpretative Center and associated grounds. Caretaker shall open and close Centennial Park and Fort restrooms for after hour reservations.

G. Caretaker has the right to refuse private residence and immediate surrounding grounds access to uninvited event participants, guests, and travelers.

OBLIGATIONS OF THE CITY:

A. The City agrees to provide Caretaker's House free of charge for the length of the lease term.

B. The City, through coordination of Fort Caspar Management, agrees to provide free domestic residential water and surrounding grounds irrigation water, during the term of the lease agreement.

C. The City agrees to provide garage storage space, as/if space is available.

D. Caretaker pets are allowed within City ordinances, guidelines, and regulations.

LEASED PREMISES

On the conditions described herein, the City hereby agrees to lease to the Caretaker and Caretaker does hereby agree to lease from the City, for the term hereinafter provided and any renewals thereof, the residence located at 14 Fort Caspar Road, Casper, Wyoming, 82604, located at Fort Caspar/Museum Interpretative Center site and grounds.

The "leased premises" are leased to the Caretaker in an AS IS CONDITION, WITHOUT ANY WARRANTIES OF HABITABILITY OR WARRANTIES, EXPRESSED OR IMPLIED, AND INCLUDING BUT NOT LIMITED TO ANY WARRANTIES FOR USE FOR ANY PURPOSE WHATSOEVER. By signing this lease agreement, the Caretaker agrees she has inspected the premises and accepts the property in its present condition.

LEASE TERM:

The term of this lease agreement shall be for the length and duration of the 2014 calendar year ending on December 31, 2014, at the Fort Caspar/Museum Interpretative Center and surrounding grounds, unless sooner terminated as herein provided. Provided, however, that the Caretaker shall have the option to renew the lease for five (5) additional one (1) year terms each under the same terms and conditions as herein set forth, by giving the City 90 days written notice of the Caretaker's intent to exercise each option, prior to the end of each respective lease term, or any renewal thereof. Notwithstanding such option, the City shall have the right, within thirty (30) days after receiving the notice from the Caretaker, to give the Caretaker written notice that the City rejects such renewal and in such event, this lease shall terminate at the end of the lease term, or any renewals thereof, in which such notice was given.

NOTICE:

Any notice by either party to the other shall be in writing and shall be deemed to be duly given only if delivered personally, or if mailed by certified mail, postage paid, addressed to the City of Casper, City Manager's Office, 200 North David, Casper, Wyoming, 82601 or Anne Holman, 14 Fort Caspar Road, Casper, Wyoming, 82604.

MAINTENANCE:

The Caretaker shall, during the term of this lease agreement or any renewal thereof, keep the leased premises and facilities in good order and repair commensurate with the operations of the Caretaker's House and intended use of those premises and facilities; and as necessary to adequately protect clients, guests, invitees, and participants, according to the guidelines below, make any repairs necessary to the leased premises and facilities for these purposes. Notice of required maintenance may be made by the City, and Caretaker will abate the problem within seven (7) days, unless otherwise agreed by the City.

City shall, during the term of this lease agreement or any renewal thereof, perform major premises and facility repairs to electrical, plumbing, heating, cooling, ventilation, water, sewer, irrigation, pump/well, sanitation, natural gas, lighting, general building, fencing, and general land area amenities and systems; in which each single-incident of repair exceeds Fifty Dollars (\$50) per occurrence. Caretaker shall be responsible for all minor repairs to the premises and facilities, in the previously noted system and amenity categories, in which each single-incident of repair is Fifty Dollars (\$50) per occurrence and less. Each party, except in the case of an emergency, shall inform the other, prior to the repair(s) required, of the location, nature, necessity, and quoted price of the repair(s) that are being made to the leased premises and facilities. The City shall be responsible for all City and visitor caused damages.

TAXES:

The Caretaker agrees to pay all taxes and assessments which may be assigned against Caretaker's personal property; and the City shall pay any taxes, levies, or assessments levied on the building, premises, property, or improvements.

ADDITIONS, ALTERATIONS AND IMPROVEMENTS:

The Caretaker, at its sole cost, risk, and expense; may construct both temporary and permanent facilities and fixtures for its benefit and the benefit of clients, customers, and participants. Such facility and fixtures shall meet all applicable city, county, state, and federal regulations and requirements and such other requirements as may be prescribed by the City. The plans and specifications for any additional temporary and permanent facilities and fixtures shall first be submitted to the City for approval in accordance with existing codes and standards, prior to construction. At the time of submission, the Caretaker shall designate whether the facility or fixture is permanent or temporary, and in the case of the latter, for what period of time it will remain in use. The City shall have authority to approve or disapprove any and all temporary and permanent facilities and fixtures that are proposed to be placed upon the leased premises, by the Caretaker.

Caretaker may, upon termination of the lease agreement, remove all facilities or fixtures it constructed which are of a temporary nature. Any permanent facility or fixture shall be considered the property of the City. City reserves the right to make such improvements to the property, facilities, or fixtures as it may desire; upon reasonable notice to the Caretaker, provided the improvements do not substantially conflict with the intended use of the premises described herein, as determined by the City.

INSURANCE AND DAMAGE:

City shall keep the building, of which the demised premises are a part, insured against the loss or damage by fire or other casualty. In the event the demised premises are damaged or destroyed by fire, or other causes not directly attributable to the negligence of the Caretaker, then the City shall forthwith proceed with due diligence to repair and restore the same, to the same condition as existed before such damage or destruction; provided, however, that in the event that the demised premises are damaged or destroyed by fire or other causes to the extent that, in the opinion of the City, it would not be feasible to repair or rebuild the demised premises, the City may, at its option, terminate this lease instead of rebuilding and repairing the demised premises. If because of fire or other cause the demised premises are rendered untenable, then the services of the Caretaker shall abate until the premises are restored to their former condition.

In the event that the premises are rendered untenable by virtue of fire or other casualty, the City must elect within fifteen (15) days of such fire or other casualty to restore said premises or terminate said lease agreement as above provided and shall give the Caretaker written notice of such election within said fifteen (15) day period. In the event City elects to rebuild the demised premises; it shall commence such restoration and prosecute the same with due diligence. In the event that City fails and neglects to notify the Caretaker within such fifteen (15) day period, the Caretaker may, at its option, terminate this lease by giving City written notice thereof. The Caretaker will hold harmless and indemnify City against any loss, cost, or damage to Caretaker's and Caretaker's family's personal property.

RIGHT TO ENTRY:

City reserves the right of entry and access, at all times reasonable, to the leased property for the purpose of inspection, maintenance, repair, public safety, and other general inspections.

INDEMNITY OF CITY:

In further consideration of this agreement, the Caretaker agrees to indemnify and hold harmless the City in the event of any death or injury to persons or damage to property which may result from or arise out of the use or occupancy of the real property and fixed assets, or any action done thereon by Caretaker, Caretaker's family, or any person coming or being thereon by license or permission of the Caretaker, expressed or implied, or otherwise entering upon the property, and the Caretaker agrees to indemnify the City and hold City harmless from any and all costs, damages, attorney's fees, expenses, and liability to any persons or property for any such causes.

WAIVER:

No failure by the City to insist upon the strict performance of any terms or conditions of this lease, or to exercise any right or remedy available on a breach thereof, shall constitute a waiver of any such breach or for any term or condition of this lease agreement. No term or condition of this agreement required to be performed by the Caretaker, and no breach thereof, shall be waived, altered, or modified, except by a written instrument executed by the City. No waiver of any breach shall affect or alter any term or condition of this agreement, and such term or condition shall continue in full force and effect with respect to any other then existing or subsequent breach thereof.

WYOMING GOVERNMENTAL CLAIMS ACT:

The City does not waive any right or rights it may have pursuant to the Wyoming Governmental Claims Act, Wyoming Statutes Section 1-39-101 et. seq., and the City specifically reserves the right to assert any and all rights, immunities, and defenses it may have pursuant to the Wyoming Governmental Claims Act.

TERMINATION:

If the Caretaker fails to perform satisfactorily, or violates any of the provisions of this lease, the City shall thereupon have the right to terminate this Agreement, if such default or violation is not corrected within ten (10) days after submitting written notice to the Caretaker describing such default or violation.

Prior to termination of the lease agreement, the City shall be entitled to any and all outstanding payments and sums owed, and upon termination the Caretaker is not relieved of its responsibilities for payment of any sums due the City, pursuant to the terms of the lease agreement. Upon such termination, City shall be entitled to possession of the leased premises and all permanent improvements therein made by the Caretaker, without further notice or demand, and the Caretaker shall peacefully surrender the leased premises and all other permanent improvements therein made by the Caretaker.

In the event that this agreement is terminated, the privileges of the Caretaker to provide continuing services at Fort Caspar Museum/Interpretive Center and surrounding grounds shall be suspended for the balance of the term of the year, or any renewals thereof. If City shall violate any of the agreements or stipulations of this lease, the Caretaker shall have the right to terminate this Agreement, if not corrected within ten (10) days after submitting written notice to the City describing such default or violation, and may cease furnishing the said services to the City for the balance of said year, or any renewals thereof, and shall thereupon remove its equipment and property from the Caretaker's House and surrounding grounds within a reasonable period of time.

OPTION OF CITY TO PURCHASE OPERATIONAL EQUIPMENT:

City has the option to purchase all of the removable property that the Caretaker has acquired for the operation of the leased premises and facility operation at the termination or expiration of this lease agreement. The purchase price shall be the depreciated value of the assets, at the time of termination or expiration of the lease.

TIME OF ESSENCE:

Time is of the essence in this agreement and all obligations shall be performed in a timely manner.

ENTIRE AGREEMENT:

This document contains the entire agreement between the parties, and it is agreed that neither the City or anyone acting on its behalf has made any statements, promise, or agreement, or take upon itself any engagement whatever, verbally, or in writing, in conflict with the terms of this agreement, or that in any way modifies, varies, alters, enlarges, or invalidates any of its provisions, and that no obligation of the City shall be imposed in addition to the obligations herein expressed. Any modification to this Agreement must be in writing and signed by both parties.

IN WITNESS WHEREOF, the City and Caretaker have executed this lease agreement on the day and year first above written.

APPROVED AS TO FORM:



ATTEST:

V.H. McDonald
City Clerk

WITNESS:

CITY OF CASPER, WYOMING
A Municipal Corporation

Paul L. Meyer
Mayor

Anne Holman



RESOLUTION NO. 14-243

A RESOLUTION AUTHORIZING A LEASE AGREEMENT
WITH ANNE HOLMAN FOR OCCUPANCY OF FORT
CASPAR CARETAKER RESIDENCE, IN EXCHANGE
FOR CERTAIN SERVICES

WHEREAS, the City of Casper is the owner of the Fort Caspar Historic Site, Museum, and Interpretive Center and desires to have the services of a resident Caretaker to maintain the residence, notify police of after-hour problems, and generally protect the Fort and surrounding grounds from damage, destruction, loss, theft, and vandalism; and,

WHEREAS, Anne Holman is ready, willing, and able to provide these Caretaker services, in exchange for rent-free residency and water services.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, a Lease Agreement with Anne Holman to provide rent-free residency, in exchange for Caretaker services, at the Fort Caspar Museum, Historical Site, and Interpretive Center, under the terms and conditions set forth in the lease agreement.

PASSED, APPROVED, AND ADOPTED this ___ day of _____, 2014.

APPROVED AS TO FORM:



ATTEST:

V.H. McDonald
City Clerk

CITY OF CASPER, WYOMING
A Municipal Corporation

Paul L. Meyer
Mayor

September 26, 2014

MEMO TO: John C. Patterson, City Manager

FROM: Liz Becher, Community Development Director

SUBJECT: County Plat Approval, Wyoming Electrical JATC Simple Subdivision

Recommendation:

That Council, by resolution, approve the Wyoming Electrical JATC Simple Subdivision, located in unincorporated Natrona County, generally located east of North Salt Creek Highway and north of Skyview Drive.

Summary:

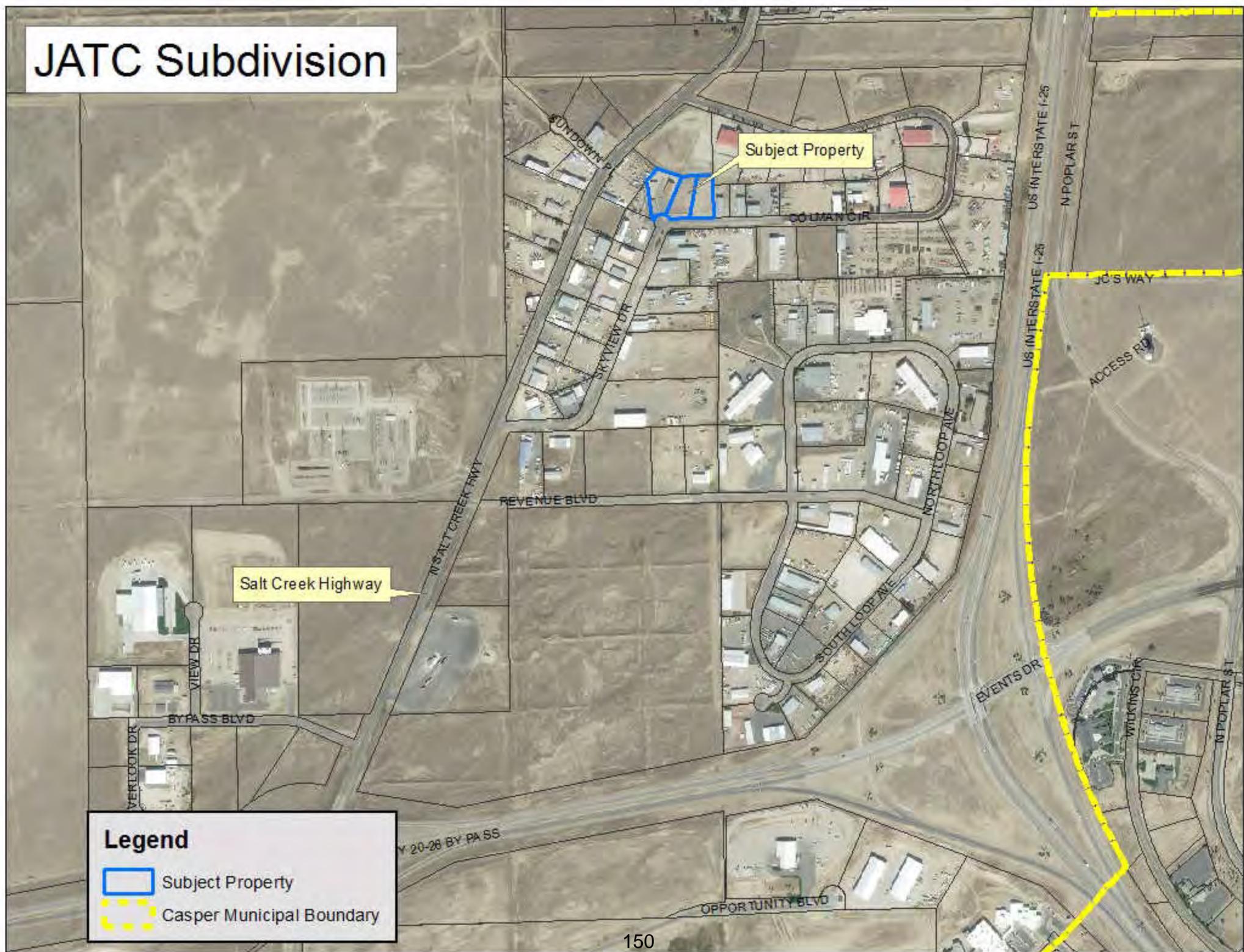
Application has been made for approval of a County plat, the Wyoming Electrical JATC Simple Subdivision. The subdivision is a vacation and replat of a portion of Lot 20 and Lot 35 of the Skyview Industrial Park Subdivision, located east of North Salt Creek Highway and North of Skyview Drive. The subdivision is combining two lots into a single lot, approximately 2.60-acres in size.

Pursuant to W.S. 34-12-103, all plats located within one (1) mile of the boundary of any city or town must be approved by said city or town prior to the filing and recording of the plat with the county clerk. The purpose of the extra-territorial jurisdiction afforded to cities and towns by Wyoming State Statutes is to ensure that development that occurs on the fringes of a community is designed and constructed in a manner that is consistent with the standards and specifications of the municipality. As growth occurs, and county subdivisions on the fringes are absorbed, problems can occur when those subdivisions are not designed according to the minimum standards of the municipality.

Typically, the City imposes its development standards on County subdivisions within a mile of the City limits through the execution of an Outside City Water/Sewer Agreement; however, in this case, the property will be serviced by the Wardwell Water and Sewer District, so the applicant will not be required to sign a City of Casper Outside Water/Sewer Agreement.

A resolution has been prepared for Council's consideration, authorizing the Mayor to sign the plat creating the Wyoming Electrical JATC Simple Subdivision.

JATC Subdivision



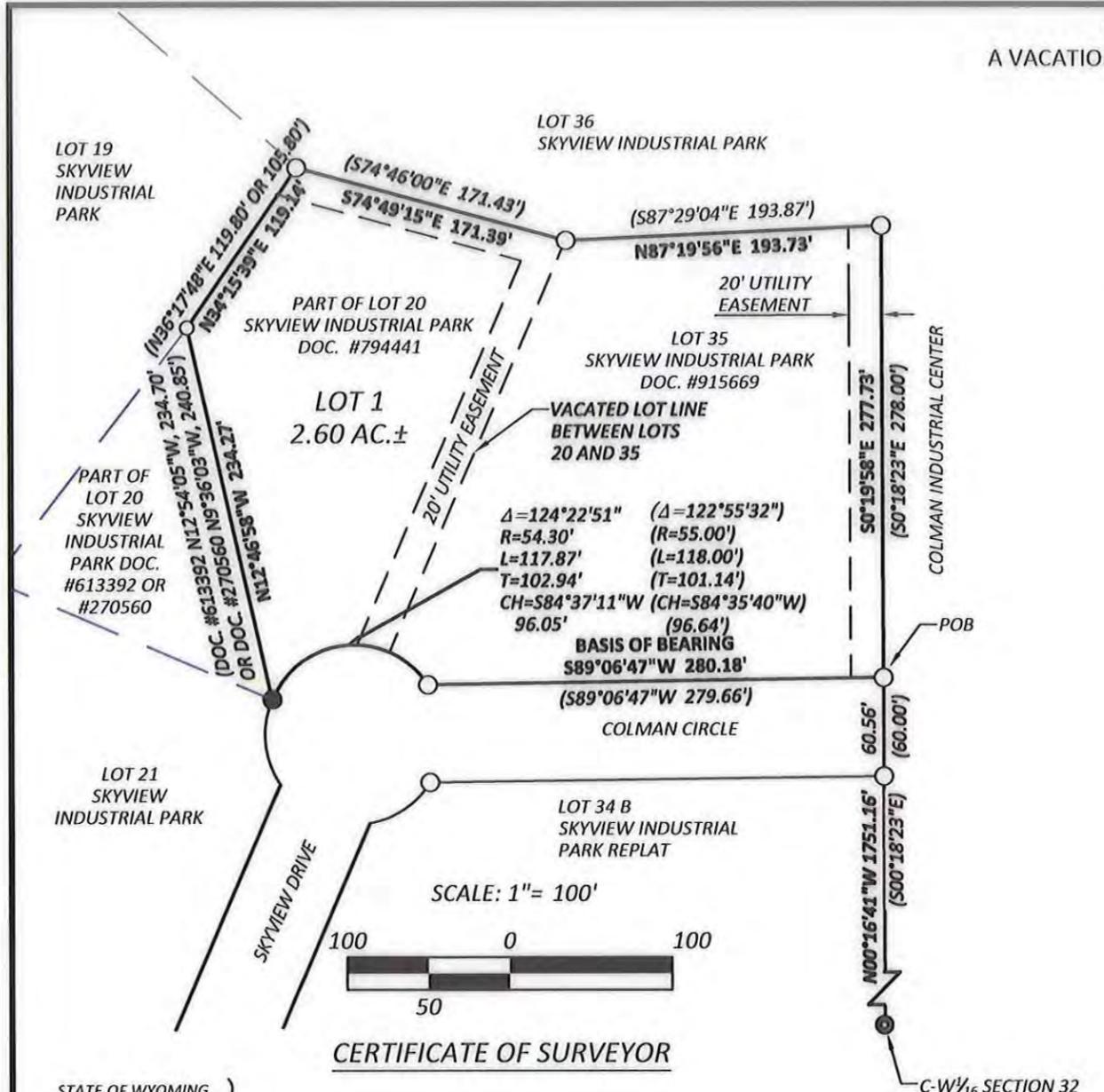
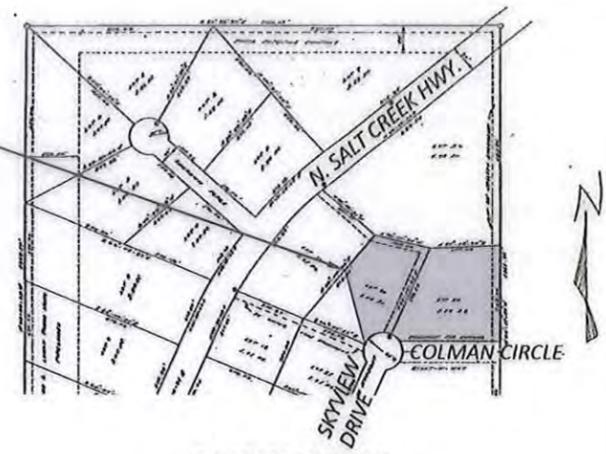
Subject Property

Salt Creek Highway

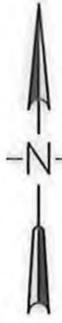
Legend

-  Subject Property
-  Casper Municipal Boundary

WYOMING ELECTRICAL JATC SIMPLE SUBDIVISION
 A VACATION AND REPLAT OF A PORTION OF LOT 20 AND LOT 35 OF THE
 SKYVIEW INDUSTRIAL PARK SUBDIVISION
 LOCATED IN THE
 NW¼NW¼ SECTION 32,
 T.34N., R.79W., 6TH P.M.
 NATRONA COUNTY, WYOMING



- LEGEND**
- ALUMINUM CAP FOUND
 - REBAR FOUND
 - ALUMINUM CAP SET
 - BRASS CAP FOUND
 - () RECORD DATA
 - - - EASEMENT LINES
 - POB POINT OF BEGINNING



NOTE: PARCEL IS INSIDE THE BOUNDARIES OF THE WARDWELL WATER AND SEWER DISTRICT WHO WILL SUPPLY RETAIL WATER AND SEWER SERVICE.

CERTIFICATE OF DEDICATION

STATE OF WYOMING)
 COUNTY OF NATRONA) ss

ALAN R. ANDERSON, TRAINING DIRECTOR, AND AS REPRESENTATIVE AND ON BEHALF OF THE WYOMING ELECTRICAL JOINT APPRENTICESHIP AND TRAINING TRUST, DOES HEREBY CERTIFY THAT THEY ARE OWNERS AND PROPRIETORS OF THE FOREGOING SIMPLE SUBDIVISION LOCATED IN A PORTION OF LOT 20 AND LOT 35 OF THE SKYVIEW INDUSTRIAL PARK, LOCATED IN THE NW¼NW¼ OF SECTION 32, T.34N., R.79W., 6TH P.M., NATRONA COUNTY, WYOMING BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:
 COMMENCING AT THE C-W 1/16 CORNER OF SAID SECTION 32, BEING A FOUND BRASS CAP; THENCE N0°16'41"W, 1751.16 FEET TO THE NE CORNER OF LOT 34B, SKYVIEW INDUSTRIAL PARK REPLAT, BEING A FOUND ALUMINUM CAP; THENCE CONTINUE N0°16'41"W, 60.56 FEET TO THE SE CORNER OF LOT 35, SKYVIEW INDUSTRIAL PARK, BEING A FOUND ALUMINUM CAP AND THE POINT OF BEGINNING OF THIS PARCEL DESCRIPTION; THENCE FROM SAID POINT OF BEGINNING, S89°06'47"W ALONG THE SOUTH LINE OF SAID LOT 35, 280.18 FEET TO A FOUND ALUMINUM CAP AND A POINT ON A NON-TANGENT CURVE; THENCE WESTERLY ALONG THE ARC OF A CURVE TO THE LEFT, 117.87 FEET TO A SET REBAR AND ALUMINUM CAP AT THE SE CORNER OF SAID LOT 20, SAID CURVE HAVING A RADIUS OF 54.30 FEET, A CENTRAL ANGLE OF 124°22'51", AND CHORD BEARING S84°37'11"W, 96.05 FEET; THENCE N12°46'58"W, 234.27 FEET, TO A FOUND REBAR ON THE WEST LINE OF SAID LOT 20; THENCE N34°15'39"E ALONG THE WESTERLY LINE OF SAID LOT 20, 119.14 FEET TO THE NW CORNER OF SAID LOT 20 BEING A FOUND ALUMINUM CAP; THENCE S74°49'15"E ALONG THE NORTHERLY LINE OF SAID LOT 20, 171.39 FEET TO A FOUND ALUMINUM CAP; THENCE N87°19'56"E ALONG THE NORTHERLY LINE OF SAID LOT 35, 193.73 FEET TO THE NE CORNER OF SAID LOT 35 BEING A FOUND ALUMINUM CAP; THENCE S0°19'58"E ALONG THE EAST LINE OF SAID LOT 35, 277.73 FEET, TO THE POINT OF BEGINNING OF THIS PARCEL DESCRIPTION, CONTAINING 2.60 ACRES, MORE OR LESS, AND SUBJECT TO ALL EASEMENTS, RIGHTS-OF-WAY AND RESTRICTIONS OF RECORD.

WYOMING ELECTRICAL JOINT APPRENTICESHIP AND TRAINING TRUST
 BY, ALAN R. ANDERSON, TRAINING DIRECTOR

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME BY WYOMING ELECTRICAL JOINT APPRENTICESHIP AND TRAINING TRUST BY, ALAN R. ANDERSON, TRAINING DIRECTOR, ON THIS _____ DAY OF _____, 2014.

WITNESS MY HAND AND OFFICIAL SEAL.

MY COMMISSION EXPIRES _____ NOTARY PUBLIC _____

CASPER CITY COUNCIL APPROVAL

APPROVED BY THE CITY COUNCIL OF CASPER, WYOMING BY RESOLUTION NO. _____, DULY PASSED AND APPROVED THIS _____ DAY OF _____, 2014.

ATTEST _____ CITY CLERK _____ MAYOR

APPROVALS

STATE OF WYOMING)
 COUNTY OF NATRONA)

I DO HEREBY STATE THAT THIS REPLAT HAS BEEN EXAMINED BY ME AND FOUND TO COMPLY WITH THE REGULATIONS FOR NATRONA COUNTY, WYOMING. AND IS THEREFORE APPROVED FOR RECORDING.

 COUNTY PLANNER / DATE COUNTY SURVEYOR / DATE

 NATRONA COUNTY HEALTH OFFICER / DATE CASPER CITY COUNCIL CHAIRMAN / DATE

STATE OF WYOMING)
 COUNTY OF FREMONT) ss

I, RANDALL S. STELZNER, DO HEREBY STATE THAT I AM A PROFESSIONAL LAND SURVEYOR OF THE STATE OF WYOMING, DO HEREBY CERTIFY THAT THIS PLAT MADE FROM NOTES TAKEN DURING AN ACTUAL SURVEY MADE BY DAVID DELGADILLO UNDER MY DIRECT SUPERVISION IN THE MONTH OF JULY, 2014 AND THAT THIS PLAT IS AN ACCURATE REPRESENTATION THEREOF.

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME BY RANDALL S. STELZNER

ON THIS 05 DAY OF September, 2014.

WITNESS BY MY HAND AND ORIGINAL SEAL.

MY COMMISSION EXPIRES 7/26/2017

Diana L. Hague
 Diana L. Hague - Notary Public
 County of Fremont State of Wyoming
 My Commission Expires July 26, 2017



RECORDED

FILED FOR RECORD IN THE OFFICE OF THE COUNTY CLERK NATRONA COUNTY, WYOMING ON THIS _____ DAY OF _____, 2014.

INSTRUMENT NO. _____ COUNTY CLERK _____



INBERG-MILLER ENGINEERS
 RIVERTON • CASPER • CHEYENNE • GREEN RIVER • DOUGLAS

1120 EAST C STREET
 CASPER, WYOMING 82601
 PHONE: (307) 577-0806 FAX: (307) 635-2713
 www.inberg-miller.com

DRN: BIH CHK: RSS
 JOB NO: 17422-CE DATE: 9/06/14
 FILE NAME: 17422-CE HEIN BOND Plat.dwg

RESOLUTION NO. 14-244

A RESOLUTION APPROVING A NATRONA COUNTY PLAT, "WYOMING ELECTRICAL JATC SIMPLE SUBDIVISION" A VACATION AND REPLAT OF A PORTION OF LOT 20 AND LOT 35 OF THE SKYVIEW INDUSTRIAL PARK SUBDIVISION, NATRONA COUNTY, WYOMING

WHEREAS, application has been made for County subdivision approval of the Wyoming Electrical JATC Simple Subdivision, a vacation and replat of a portion of Lot 20 and Lot 35 of the Skyview Industrial Park Subdivision, comprising 2.6-acres, more or less, and combining two lots into a single lot; and,

WHEREAS, pursuant to W.S. 34-12-103, all plats located within one (1) mile of the boundary of any city or town shall be approved by said city or town prior to the filing and recording of the plat with the County Clerk; and,

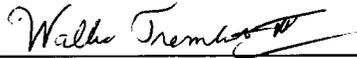
WHEREAS, the Wyoming Electrical JATC Simple Subdivision is located within one (1) mile of the City of Casper; and,

WHEREAS, it is the desire of the Casper City Council to approve the Wyoming Electrical JATC Simple Subdivision.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, this resolution approving and authorizing the Mayor to sign the plat of the Wyoming Electrical JATC Simple Subdivision.

PASSED, APPROVED, AND ADOPTED this _____ day of _____, 2014

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V. H. McDonald
City Clerk

Paul L. Meyer
Mayor

September 29, 2014

MEMO TO: John C. Patterson, City Manager

FROM: Andrew Beamer, P.E., Public Services Director
David W. Hill, P.E., Public Utilities Manager
Bruce Martin, WWTP Manager

PROJECT: Centrifuge Service – Wastewater Treatment Plant 

Recommendation:

That Council, by resolution, authorize a professional services agreement with Andritz Separation Inc., 1010 Commercial Blvd S, Arlington, TX 76001, in the amount of \$28,170, for providing a 12,000 Hour Service on the dewatering centrifuge located at the Wastewater Treatment Plant. Furthermore, it is recommended that Council authorize a contingency account in the amount of \$5,000 for a total amount of \$33,170.

Summary:

During the 2006-2008 Wastewater Treatment Plant upgrade, an Andritz Dewatering Centrifuge was installed as part of the solids handling process at the wastewater treatment plant. The centrifuge dewatered digested sludge from the anaerobic digestion process preparing it for composting at the Solid Waste Co-composting Facility. Dewatering of the sludge is a critical step in removing sludge from the treatment process and ultimately from the wastewater treatment plant.

The centrifuge, provided by Andritz, is nearing 12,000 hours of run time. Andritz recommends that a 12,000 hour service be performed on the machine. This level of service requires dismantling, cleaning, in-depth inspection and critical component replacement of the rotating assembly and gearbox.

Previously, the Public Services Department requested that the 12,000 hour service be performed solely by Andritz Separation Inc. for the following reasons:

1. The scope, complexity and magnitude of the work require a qualified/certified technician to complete the service. Andritz technicians are factory certified for performing complex mechanical work on this specific equipment.
2. Andritz service personnel are supported by their own engineering department.
3. Andritz technicians will use original equipment manufacturer parts that are supplied with a warranty.

4. Andritz technicians will have access to special tools and the most recent equipment improvements/enhancements.

This is a Contract for Professional Services for the Centrifuge 12,000 hour service. Dependent upon what the Contractor discovers during the servicing, additional services and materials may be needed, hence the contingency.

Monies for this project will come from the FY15 Wastewater Treatment Plant fund.

A resolution is prepared for Council's consideration.

CONTRACT FOR PROFESSIONAL SERVICES

PART I - AGREEMENT

This Contract for Professional Services is entered into on this _____ day of _____, 2014, by and between the following parties:

1. The City of Casper, 200 North David Street, Casper, Wyoming, 82601 (“Owner”).
2. Andritz Separation Inc., 1010 Commercial Blvd S, Arlington, TX 76001 (“Contractor”).

Throughout this document, the Owner and the Contractor may be collectively referred to as the “parties.”

RECITALS

A. The Owner desires technical services for completing a 12,000 hour service on one D5LL30CHP Dewatering Centrifuge located at the Sam H. Hobbs Wastewater Treatment Plant, 2400 Bryan Evansville Road, Casper, WY 82609.

B. The project requires professional services for the completion of the services.

C. The Contractor represents that it is ready, willing, and able to provide the professional services to the Owner as required by this contract.

D. The Owner desires to retain the Contractor for such services.

NOW, THEREFORE, in consideration of the covenants and conditions set forth herein to be performed, the parties agree as follows:

1. SCOPE OF SERVICES:

- Perform a 12,000 hour service on one D5LL30CHP Dewatering Centrifuge as indicated in the attached Exhibit “A” – “Andritz Quote 20258043”.

2. TIME OF PERFORMANCE:

The services of the Contractor shall be undertaken between October 01, 2014 and December 31, 2014.

3. COMPENSATION:

In consideration of the performance of services rendered under this Contract, the Contractor shall be compensated for services performed in accordance with paragraph 1, not to exceed a total contract price of Twenty-Eight Thousand One Hundred Seventy Dollars (\$28,170), subject to additions and deletions of services and materials actually

provided. Any changes to this agreement or the compensation thereof shall be approved by all parties involved.

4. METHOD OF PAYMENT:

Payment will be made following receipt of an itemized invoice from the Contractor for services rendered in conformance with the Contract, and following approval by the Casper City Council. Contractor shall submit with the invoice a voucher for payment specifying that it has performed the services required, in accordance with the terms of this contract; provide lien releases issued and executed by any subcontractor or material men engaged by the contractor hereunder; and a statement representing that it is entitled to receive amount requested, pursuant to the terms of this agreement.

If amounts owed by the Contractor to the Owner for any goods, services, licenses, permits or any other items or purpose remain unpaid beyond the Owner's general credit policy, those amounts may be deducted from the payment being made by the Owner to the Contractor pursuant to this Contract.

5. TERMS AND CONDITIONS:

This Contract is subject to and incorporates the provisions attached hereto as PART II -- GENERAL TERMS AND CONDITIONS.

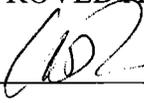
6. EXTENT OF CONTRACT:

This Contract represents the entire and integrated Agreement between the Owner and the Contractor, and supersedes all prior negotiations, representations, or agreements, either written or oral. The Contract may be amended only by written instrument signed by both the Owner's and the Contractor's authorized representatives.

The Owner and the Contractor each individually represent that they have the requisite authority to execute this Contract and perform the services described in this Contract.

IN WITNESS WHEREOF, the undersigned duly authorized representatives of the parties have executed this Contract as of the day and year above.

APPROVED AS TO FORM:



ATTEST:

V.H. McDonald
City Clerk

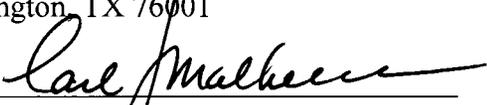
OWNER:

CITY OF CASPER, WYOMING
A Municipal Corporation

Paul L. Meyer
Mayor

CONTRACTOR

Andritz Separation Inc.
1010 Commercial Blvd S
Arlington, TX 76001

By: 

Printed Name: CARL J. MALKIEWICZ

Title: SERVICE MANAGER

CONTRACT FOR PROFESSIONAL SERVICES

PART II - GENERAL TERMS AND CONDITIONS

1. TERMINATION OF CONTRACT:

1.1 The City may terminate this Contract anytime by providing thirty (30) days written notice to Contractor of intent to terminate said Contract. In such event, all finished or unfinished documents, data, studies and reports prepared by the Contractor under this Contract shall, at the option of the City, become its property, and the Contractor shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents.

1.2 Notwithstanding the above, the Contractor shall not be relieved of liability to the City for damages sustained by the City, by virtue of termination of the Contract by Contractor, or any breach of the Contract by the Contractor, and the City may withhold any payments to the Contractor for the purpose of setoff until such time as the exact amount of damages due the City from the Contractor are determined.

2. CHANGES:

The City may, from time to time, request changes in the scope of the services of the Contract. Such changes, including any increase or decrease in the amount of the Contractor's compensation, which are mutually agreed upon between the City and the Contractor, shall be incorporated in written amendments to this Contract. There shall be no increase in the amount of Contractor's compensation unless approved by Resolution adopted by City.

3. ASSIGNABILITY:

The Contractor shall not assign any interest in this Contract, and shall not transfer any interest in the same (whether by assignment or novation) without the prior written approval of the City: provided, however, that claims for money due or to become due the Contractor from the City under this Contract may be assigned to a bank, trust company, or other financial institution, or to a trustee in bankruptcy, without such approval. Notice of any assignment or transfer shall be furnished to the City within five (5) business days of any assignment or transfer.

4. AUDIT:

The City or any of its duly authorized representatives shall have access to any books, documents, papers, and records of the Contractor which are directly pertinent to the Contract for the purpose of making audit, examination, excerpts, and transactions.

5. EQUAL EMPLOYMENT OPPORTUNITY:

In carrying out the program, the Contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, or disability. The Contractor shall take affirmative action to insure that applicants for employment are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, or disability. Such action shall include, but not be limited, to the following: employment upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor shall post in conspicuous places, available to employees and applicants for employment, notices required by the government setting forth the provisions of this nondiscrimination clause. The Contractor shall state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, national origin, or disability.

6. OWNER OF PROJECT MATERIALS:

All finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs, films, duplicating plates, and reports prepared by the Contractor under this Contract shall be considered the property of the City, and upon completion of the services to be performed, they will be turned over to the City provided that, in any case, the Contractor may, at no additional expense to the City, make and retain such additional copies thereof as Contractor desires for its own use; and provided further, that in no event may any of the documents, data, studies, surveys, drawings, maps, models, photographs, films, duplicating plates, or other reports retained by the Contractor be released to any person, agency, corporation, or organization without the written consent of the City.

7. FINDINGS CONFIDENTIAL:

All reports, information, data, etc., given to or prepared, or assembled by the Contractor under this Contract are confidential and shall not be made available to any individual or organization by the Contractor without the prior written consent of the City.

8. GOVERNING LAW:

This Contract shall be governed by the laws of the State of Wyoming. The Contractor shall also comply with all applicable laws, ordinances, and codes of the local, state, or federal governments and shall not trespass on any public or private property in performing any of the work embraced by this Contract.

9. PERSONNEL:

The Contractor represents that it has, or will secure, all personnel required in performing the services under this Contract. Such personnel shall not be employees of the City. All of the services required shall be performed by the Contractor, or under its supervision, and all personnel engaged in the work shall be fully qualified. All personnel employed

by Contractor shall be employed in conformity with applicable local, state or federal laws.

10. SUBCONTRACTOR:

The Contractor shall not employ any subcontractor to perform any services in the scope of this project, unless the subcontractor is approved in writing by the City. Any approved subcontractor shall be paid by the Contractor.

11. INSURANCE AND INDEMNIFICATION:

11.1 Prior to commencement of work, Contractor shall procure and at all times maintain with insurer acceptable to the City the following minimum insurance protecting the Contractor and City against liability from damages because of injuries, including death, suffered by persons, including employees of the City, and liability from damages to property arising from and growing out of the Contractor's negligent operations in connection with the performance of this Contract.

	<u>LIMITS</u>
A. Worker's Compensation	Statutory
B. Comprehensive General Liability	\$500,000 combined single unit

11.2 Contractor shall provide City with certificates evidencing such insurance as outlined above **prior** to beginning any work under this Contract. Such certificates shall provide thirty (30) days advance written notice to City of cancellation, material change, reduction of coverage, or non-renewal, and except for Workers Compensation insurance, shall list the City as an additional insured.

11.3 In addition, upon request by the City, Contractor shall provide City with copies of insurance ~~policies and/or policy endorsements~~ ^{certificates} listing the City as an additional insured. City's failure to request or review such insurance certificates or policies shall not affect City's rights or Contractor's obligations hereunder.

11.4 Contractor agrees to forever indemnify the City, its employees, officers, council members, officials, agents, and members of its boards or commissions, and hold them harmless from all liability for damage to ^{physical} property, or injury to ^{body} or death to persons, including all costs, expenses, and attorney's fees incurred related thereto, arising from the negligence of the Contractor. ^{Contractor's central defense}

11.5 It is recognized by and between the parties to this Contract that the insurance requirements contained herein are the maximum liabilities which may be imposed under Wyoming Statutes 1-39-101 et seq. In the event the maximum liability allowed by law is altered, either during the term of this Contract, or any subsequent terms, then such

See attachment *lf* *From Tom Paszko*

~~insurance as outlined above from Contractor shall be amended accordingly so as to provide insurance in an amount equal to or greater than the maximum liability imposed by law. The parties agree that failure to provide proof of insurance as outlined above, or any lapse in that coverage, will result in the City having the option to immediately terminate this Contract.~~

CF

11.6 The Contractor shall procure and maintain, at its own cost, any additional kinds and amounts of insurance which, in its own judgment, may be necessary for its proper protection.

12. INTENT:

Contractor represents that it has read and agrees to the terms of this Contract and further agrees that it is the intent of the parties that Contractor shall perform all of the services for the compensation set forth in this Contract. Contractor also agrees that it is the specific intent of the parties, and a material condition of this Contract, that it shall not be entitled to compensation for other services rendered unless specifically authorized by the City by Resolution of its governing body. Contractor agrees that it has carefully examined the scope of services, and that the compensation is adequate for performance of this Contract.

13. WYOMING GOVERNMENTAL CLAIMS ACT:

The City does not waive any right or rights it may have pursuant to the Wyoming Governmental Claims Act, Wyoming Statutes Section 1-39-101 et seq., and the City specifically reserves the right to assert any and all rights, immunities, and defenses it may have pursuant to the Wyoming Governmental Claims Act.

14. NO THIRD PARTY BENEFICIARY RIGHTS:

The parties to this Agreement 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 parties to this Agreement intend and expressly agree that only parties signatory to this Agreement shall have any legal or equitable right to seek to enforce this Agreement, to seek any remedy arising out of a party's performance or failure to perform any term or condition of this Agreement, or to bring an action for the breach of this Agreement.

Strike 11.5 and include



11.5 INDEMNIFICATION AND INSURANCE

(a) Indemnification. Seller agrees to defend and indemnify Buyer from and against any third-party claim for bodily injury or physical property damage ("Loss") arising in connection with the goods provided by Seller hereunder or the Services performed by Seller hereunder, but only to the extent such Loss has been caused by the negligence, willful misconduct or other legal fault ("Fault") of Seller. Buyer shall promptly tender the defense of any such third-party claim to Seller. Seller shall be entitled to control the defense and resolution of such claim, provided that Buyer shall be entitled to be represented in the matter by counsel of its choosing at Buyer's sole expense. Where such Loss results from the Fault of both Seller and Buyer or a third party, then Seller's defense and indemnity obligation shall be limited to the proportion of the Loss that Seller's Fault bears to the total Fault.

(b) Insurance. Seller shall maintain commercial general liability insurance with limits of not less than \$2,000,000 per occurrence and in the aggregate covering claims for bodily injury (including death) and physical property damage arising out of the Products or Services. Seller shall also provide workers' compensation insurance or the like as required by the laws of the jurisdiction where the Services will be performed, and owned and non-owned auto liability insurance with limits of not less than \$1,000,000 combined single limit. Seller will provide a Certificate of Insurance certifying the existence of such coverages upon request.



QUOTATION

Customer: 121329
City of Casper
Casper WWTP
2400 Bryan Evansville Rd.
Casper WY 82609

Supplier: **Andritz Separation Inc.**

Contact: **Jessica Sanchez**
Phone: **+18174191729**
Fax: **+18174191929**
E-mail: **jessica.sanchez@andritz.com**

Contact: **Mr. Bruce Martin**
Fax: **+13072357516**
Copy to:
Your inquiry:

Date: **08/12/2014**

Sales Responsible: **BAINES, CHARLES**

Our quote no: **20258043**

Dear Mr. Bruce Martin,

We thank you for your inquiry and are pleased to quote as follows:

1. Scope of supply

Thank you for the opportunity to quote.
Please reference this quote when ordering.
Freight is not included in this price.

***** Should you choose to purchase, please include the following information on all Purchase Orders*****

1. Shipping Address
2. Billing Address
3. Shipping terms. For example, collect on your UPS (include account #) or Prepaid and Add
4. Quote #
5. Contact name and number

Delivery: 8-10 Weeks
Your purchase order can be faxed to 817-419-1921

Thank you,
Jessica Guerra
817-419-1721

ANDRITZ is pleased to offer.
Service estimate based on:
8 Hr. Travel days
8 Hr. Service days
Day expense to include, but not limited to:

ANDRITZ Separation Inc.
1010 Commercial Blvd. South
Arlington, TX 76001 USA
Tel : +1 (817) 465-5611
Fax: +1 (817) 468-3961

Remit to:
ANDRITZ Separation Inc.
Dept: 0312
P.O. Box 120312
Dallas, TX 75312-0312
Federal Tax ID Number: 59-3773483

Wire instructions:
Nordea Bank Finland PLC
New York Branch
SWIFT: NDEAUS3N
Account: 8879433001
ABA: 026010786

ANDRITZ Separation

Our quote no: **20258043**

Airfare (booked two weeks in advance)
 Hotel
 Car rental + fuel
 Meals
 Taxi, parking, luggage fees, if applicable
 Tools/supplies

15 % administrative fee on expenses only.

In an effort to keep costs down for our customers, service personnel will book in advance, non-refundable tickets as quickly as possible after the request for service is received. This is a conscientious effort to keep cost to the customer, for air, travel, as low as possible. If such expense have been incurred in good faith, and the customer must cancel, we must invoice for those expenses to be fairly reimbursed.

Travel, if by employee-owned or company automobile will be at the rate \$ 0.56.5 per mile all and parking charges.

If time onsite is in excess of the quoted days, you be notified prior to final billing. If revised purchase order is required a final billing will be sent to you to display cost of expenses, overtime, and parts. Thank you for the opportunity!

Should you choose to purchase ~WE CANNOT PROCESS YOUR ORDER WITHOUT THE INFORMATION BELOW~

Please include the following 3 things with the PO #:

1. Shipping Charges -for example:
 PREPAID & ADD (bills to invoice) OR
 COLLECT (bills to your specified carrier & account #)

2. Billing Address for invoice

3. Shipping Address for delivery

****Please note freight is NOT included in this quote****

Please reference this quote when ordering.

----Lead-time: ----AFTER RECEIPT OF ORDER

Please call or email w/ any questions

Item	Product	ID No.	S/W*	Quantity	Unit	Unit Price	Amount
10	FIELD SERVICE	100031977		1	EA	12,450.00	12,450.00

Our quote no: **20258043**

Item	Product	ID No.	S/W*	Quantity	Unit	Unit Price	Amount
------	---------	--------	------	----------	------	------------	--------

Listed is an estimated cost for service

Description of Work:

12K Service on Centrifuge with the assistance of plant personnel

Estimated Time Frame:

Two (2) Travel Days, Four (4) Days of Service

(Please note service rates are calculated based on eight (8) hour traveling and service days; any additional time will be calculated as overtime)

Tentative Date:

To Be Determined

If additional time, parts, expenses, or work will be required it will be included prior to final cost and you will be informed prior to billing so revised purchased order can be sent to Andritz Separation.

We greatly appreciate your business!
Thank you!

20	O-RING	131128797		1	PC	3.00	3.00
	Id of migrated system						Old material number
	SYTE_003						654916
	SYTE_003						155060
	SYTE_003						H28004700113YAC
	VANT_001						C-CS195
	VANT_001						ORG-113.9X3.53
30	O-RING	131128833		1	PC	4.00	4.00
	Id of migrated system						Old material number
	VANT_001						C-CS572
	VANT_001						ORG-506.78X5.33
40	O-RING	131128831		1	PC	4.00	4.00
	Id of migrated system						Old material number
	SYTE_003						K90000365
	VANT_001						ORG-148.59X5.33

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ANDRITZ Separation Inc.
1010 Commercial Blvd. South
Arlington, TX 76001 USA

Tel : +1 (817) 465-5611
Fax: +1 (817) 468-3961

Remit to:
ANDRITZ Separation Inc.
Dept: 0312
P.O. Box 120312
Dallas, TX 75312-0312
Federal Tax ID Number: 59-3773483

Wire instructions:
Nordea Bank Finland PLC
New York Branch
SWIFT: NDEAUS3N
Account: 8879433001
ABA: 026010786

Our quote no: **20258043**

Item	Product	ID No.	S/W*	Quantity	Unit	Unit Price	Amount
50	TURCON-GLYD-RING	131130189		2	PC	85.00	170.00
	Id of migrated system						
	VANT_001						
	Old material number						
	C-JNT/B-TG3201250						
60	O-RING	131128821		2	PC	3.00	6.00
	Id of migrated system						
	VANT_001						
	VANT_001						
	Old material number						
	C-CS536						
	ORG-177.4X3.53						
70	DEEP GROOVE BALL BEARING	131454265		1	PC	520.00	520.00
	Id of migrated system						
	VANT_001						
	Old material number						
	6221						
80	O-RING	131128747		2	PC	3.00	6.00
	Id of migrated system						
	VANT_001						
	VANT_001						
	Old material number						
	ORG-4.47X1.78						
	C-CS652						
90	ROTARY SHAFT SEAL	131157769		1	PC	17.00	17.00
	Id of migrated system						
	VANT_001						
	Old material number						
	376078X100X10						
100	SEALING RING	131073758		1	PC	2.00	2.00
110	GREASE NIPPLE	131130248		1	PC	10.00	10.00
	Id of migrated system						
	VANT_001						
	Old material number						
	C-GRA/A-9.20.00.01						
120	O-RING	131060309		1	PC	6.00	6.00
130	CYL.ROLLER BEARING	131045885		1	PC	398.00	398.00
	Id of migrated system						
	SYTE_003						
	Old material number						
	1004174-01						
140	RETAINING RING	100022291		1	PC	44.00	44.00
150	RETAINING RING	131071335		1	PC	40.00	40.00
	Id of migrated system						
	VANT_001						
	Old material number						
	472-205						
160	O-RING	131128827		2	PC	2.00	4.00
	Id of migrated system						
	SYTE_003						
	VANT_001						
	VANT_001						
	Old material number						
	652679						
	C-CS191						
	ORG-50.2X5.33						
170	SEALING	131882457		33	FT	28.00	924.00
	Id of migrated system						
	VANT_001						
	Old material number						
	JNT/P-10X10						
	- SILICON FOAM 10 X 10 - ATC - GU10SILICONE10 - SILICON SE515 255KG/M3						

Our quote no: **20258043**

Item	Product	ID No.	S/W*	Quantity	Unit	Unit Price	Amount
	SILICONE FOAM AMC 6012 00 00 000						
180	NOZZLE CARBIDE DEC-25997+25998	300001264		8	PC	501.00	4,008.00
190	O-RING Id of migrated system	131128749		8	PC	2.00	16.00
	VANT_001		Old material number				
	VANT_001		C-CS550				
	VANT_001		ORG-55.25X2.62				
200	O-RING Id of migrated system	131128793		1	PC	3.00	3.00
	VANT_001		Old material number				
	VANT_001		ORG-72.62X3.53				
210	O-RING Id of migrated system	131128830		1	PC	2.00	2.00
	SYTE_003		Old material number				
	VANT_001		H28005100104YAC				
	VANT_001		C-CS579				
	VANT_001		ORG-120.02X5.33				
	VANT_001		ORG-120.02X5.33-B				
220	ROTARY SHAFT SEAL Id of migrated system	100023455		1	PC	10.00	10.00
	VANT_001		Old material number				
	VANT_001		C-JNT/B/LE-N-BA.D065				
	VANT_001		C-JNT/B/LE-N-BA				
230	NOZZLE TUNGSTEN CARBIDE ASSEMBLY DEC-30129+46526 (SLEEVE C) #F#	201845730		4	PC	977.00	3,908.00
240	O-RING Id of migrated system	131128795		1	PC	2.00	2.00
	VANT_001		Old material number				
	VANT_001		ORG-85.32X3.53				
250	O-RING Id of migrated system	131128710		1	PC	11.00	11.00
	VANT_001		Old material number				
	VANT_001		C-CS651V				
	VANT_001		C-JNT/T/RO-PRP358				
	VANT_001		ORG-142.24X5.33-V				
260	RETAINING RING	100022224		1	PC	8.00	8.00
270	ROLLER BEARING Id of migrated system	131459448		1	PC	1,247.00	1,247.00
	VANT_001		Old material number				
	VANT_001		NUP2222EC/ML/C3				
280	O-RING Id of migrated system	131750037		1	PC	15.00	15.00
	VANT_001		Old material number				

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ANDRITZ Separation Inc.
1010 Commercial Blvd. South
Arlington, TX 76001 USA
Tel: +1 (817) 465-5611
Fax: +1 (817) 468-3961

Remit to:
ANDRITZ Separation Inc.
Dept: 0312
P.O. Box 120312
Dallas, TX 75312-0312
Federal Tax ID Number: 59-3773483

Wire instructions:
Nordea Bank Finland PLC
New York Branch
SWIFT: NDEAUS3N
Account: 8879433001
ABA: 026010786

Our quote no: **20258043**

Item	Product	ID No.	S/W*	Quantity	Unit	Unit Price	Amount
	VANT_001						
290	FLEXIBLE COUPLING	131130043		1	PC	305.00	305.00
300	V-BELT	131399325		5	PC	48.00	240.00
	Id of migrated system						
	VANT_001						
310	SEALING RING	132281771		6	PC	4.00	24.00
320	GREASE	131883309		1	PC	264.00	264.00
330	GREASE	131411050		6	PC	206.00	1,236.00
	Id of migrated system						
	VANT_001						
340	GREASE	131411051		6	PC	12.00	72.00
	Id of migrated system						
	VANT_001						
350	ECCENTRIC	131828478		1	PC	2,161.00	2,161.00
	Id of migrated system						
	VANT_001						
360	O-RING	131400130		2	PC	15.00	30.00
	Id of migrated system						
	SYTE_003						
	VANT_001						
Total Amount						USD	28,170.00

* S = Spare Parts, W = Wear Parts

Terms and Conditions

2. Delivery Time:

after receipt of order and any clarifications.

3. Terms of delivery:

Our terms of delivery are DAP Prepaid and Add, according to INCOTERMS 2010.

Our quote no: **20258043**

- 4 . Terms of Payment:**
Within 30 days Due net
(1% default interest per month for delayed payment).
- 5 . Validity of quotation:**
This quotation is valid to 09/12/2014.

Other Terms:

- 6 . See Attached Terms & Conditions.**

505859688 | B | ASep-NA TC

Please do not hesitate to contact us if you require further information.

Yours sincerely

Andritz Separation Inc.

RESOLUTION NO. 14-245

A RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES WITH ANDRITZ SEPARATION INC.

WHEREAS, the City requires technical services at the Public Services Department, Public Utilities Division, Wastewater Treatment Plant to provide a 12,000 hour service on the Dewatering Centrifuge; and,

WHEREAS, the contractor represents that it is ready, willing, and able to provide technical services as required by the contract; and,

WHEREAS, the City desires to retain the contractor to complete the technical services; and,

WHEREAS, it would be in the best interest of the City to expedite changes to the Contract for Professional Services by allowing the City Manager to approve changes affecting time extensions of no more than Thirty (30) days, dollar amount changes no greater than Five Thousand Dollars (\$5,000), and other related services by the contractor that do not substantially alter the scope of the services provided.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, a Professional Services Agreement with Andritz Separation Inc., Arlington, Texas to provide a 12,000 hour service on the centrifuge for the amount of Twenty-Eight Thousand One Hundred Seventy Dollars (\$28,170).

BE IT FURTHER RESOLVED, that the City Manager is hereby authorized and directed to make payments as set forth in the Contract for Professional Services in an amount not to exceed Twenty-Eight Thousand One Hundred Seventy Dollars (\$28,170) and Five Thousand Dollars (\$5,000) for a contingency account for a total price of Thirty-Three Thousand One Hundred Seventy Dollars (\$33,170).

BE IT FURTHER RESOLVED, that the City Manager is hereby authorized to approve and sign-off on changes to the Contract for Professional Services affecting time extensions of no more than Thirty (30) days, dollar amount changes no greater than Five Thousand Dollars (\$5,000), and other related services by the contractor that do not substantially alter the scope of the services to be provided.

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2014.

APPROVED AS TO FORM:



ATTEST:

V.H. McDonald
City Clerk

CITY OF CASPER, WYOMING
A Municipal Corporation

Paul L. Meyer,
Mayor

October 7, 2014

MEMO TO: John C. Patterson, City Manager

FROM: Andrew B. Beamer, P.E., Public Services Director 
Jason Knopp, P.E., City Engineer
Cindie Langston, Solid Waste Manager

SUBJECT: Contract for Professional Services with TestAmerica for
Landfill Analytical Services Project, No. 14-42 

Recommendation:

That Council, by resolution, authorize a contract for professional services with TestAmerica for chemical analysis of groundwater sample services for the Landfill Analytical Services Project, No. 14-42, in the amount of \$24,894.

Summary:

The City of Casper currently owns and maintains the Casper Regional Solid Waste Facility which includes the Casper Balefill and the Casper Regional Landfill. In order to maintain compliance with the Wyoming Department of Environmental Quality/Solid Hazardous Waste Division's rules and regulation, the City is required to conduct routine sampling and chemical analysis of groundwater from monitoring wells at these landfill sites.

The City of Casper sent out a Request for Proposals (RFP) to three testing laboratories in July and received three responses as follows:

<u>CONTRACTOR</u>	<u>QUALIFICATION</u>	<u>BUSINESS LOCATION</u>	<u>BID AMOUNT</u>
TestAmerica	yes	Arvada, Colorado	\$24,894.00
Pace Analytical	yes	Billings, Montana	\$33,456.30
Energy Laboratories, Inc.	yes	Casper, Wyoming	\$45,074.00

TestAmerica demonstrated the highest level of expertise and provided the lowest bid.

Funding for this project will be from Solid Waste engineering services.

A resolution is prepared for Council's consideration.

CONTRACT FOR PROFESSIONAL SERVICES

PART I - AGREEMENT

This Contract for Professional Services (“Contract”) is entered into on this _____ day of _____, 2014, by and between the following parties:

1. The City of Casper, Wyoming, a Wyoming municipal corporation, 200 North David Street, Casper, Wyoming 82601 (“City”).
2. TestAmerica, 4955 Yarrow Street, Arvada, Colorado 80001 (“Contractor”).

Throughout this document, the City and the Contractor may be collectively referred to as the “parties.”

RECITALS

- A. The City is undertaking laboratory analytical services for required groundwater sampling.
- B. The project requires professional laboratory analytical services.
- C. The Contractor represents that it is ready, willing, and able to provide the professional services to City as required by this Contract.
- D. The City desires to retain the Contractor for such services.

NOW, THEREFORE, in consideration of the covenants and conditions set forth herein to be performed, the parties agree as follows:

1. SCOPE OF SERVICES:

A. General.

The minimum scope of services related to this project includes the following for each sampling event:

1. Within 5 working days from June 1st each year, prepare and ship (via Fedex or UPS) laboratory sample containers for the Casper Regional Landfill to the Casper Regional Solid Waste Facility, Attention Michael Bratvold, 1883 N. Station Road, Casper, Wyoming 82609. Within five (5) working days from April 1st and September 1st each year, prepare and ship (via Fedex or UPS) laboratory sample containers for the Casper Balefill to the City’s designated sampling consultant. The sample containers shall be certified clean, shipped in insulated plastic coolers measuring approximately twenty-four inches (24”) wide by fourteen inches (14”) high, and packed and sealed to prevent breakage of containers during shipment. One complete additional bottle set is requested for each event in the event of leakage or breakage during shipping. Each cooler shall include:

- The required type, size and quantity of sample containers prepared with the appropriate preservatives;
 - One sealed trip blank sample containing laboratory-grade deionized water for analysis of VOCs, using EPA Method SW8260;
 - A chain-of-custody (COC) form (multiple copies), pre-printed with the landfill name, well number, parameter names, and number of containers for each sample;
 - Sample container labels pre-printed with the landfill name, well number, and parameter names;
 - List detailing the enclosed sample containers and the corresponding test methods;
 - Custody seal for the cooler (custody seals for the individual containers are not necessary); and,
 - Return pre-paid shipping label for Priority Overnight Delivery via FedEx (if the laboratory is not located in Casper).
2. Upon receipt of the coolers and filled sample containers from the City's designated representative(s), chemically analyze the groundwater samples for the constituents outlined on the attached tables, and analyze the trip blank samples for VOCs by EPA Method SW8260. Chemical analysis shall be performed in accordance with the required EPA methods and reported to the reporting limits listed on Table 1.

The following activities will be also completed upon receipt of the samples:

- The samples will be examined upon receipt to ensure collection in EPA-approved containers for the requested analysis. The sample collection date and time will be reviewed to ensure the EPA-required sample holding time has not expired or will not expire before the analysis can be performed.
 - The information concerning transportation mode and manner will be reported on the COC form. Samples must be transported on ice or under refrigeration, and the inside temperature of the cooler recorded upon opening.
 - The pH of each sample and the sample appearance will be recorded. Preservative adjustments, filtration, and sample splitting must also occur as required prior to distribution. Sample adjustments will be fully documented.
3. During analysis of the samples, the laboratory agent shall maintain the integrity of the samples as follows:
- During the sample analysis period, the samples will remain refrigerated.

- If at any point during the analysis process, the results are considered technically inaccurate, the analysis must be performed again if holding times have not been exceeded.

Required documentation activities should be completed with permanent ink in a legible manner with mistakes crossed out with a single line.

4. Report the chemical analysis results by email to msomogyi@golder.com; clangston@cityofcasperwy.com; sorszulak@cityofcasperwy.com; tsmith@cityofcasperwy.com; and jknopp@cityofcasperwy.com, the designated City representatives, in hardcopy format (i.e.; Adobe pdf file) and electronic data deliverable (EDD) format (i.e.; Microsoft Office Excel xlsx file), within ten (10) working days of receiving the samples. The EDD file shall list the chemical analysis information as specified in the attached Memorandum to Interested Parties from the WDEQ/SHWD dated May 6, 2008, regarding groundwater monitoring data reporting format for MSW landfills. Pre-formatted worksheets are available for download at <http://deq.state.wy.us/shwd/gwg/Index.asp>. The hardcopy pdf reports shall include the same information as the worksheet xlsx reports plus:

- The laboratory manager's signature;
- Quality Assurance / Quality Control summary report (see note below);
- Sample log-in sheet;
- Case narrative including explanation of any analytical data qualifiers;
- COC forms; and
- Any attachments to the COC forms.

5. Laboratory-specific limits of quantitation (PQLs) will be used as the reporting limits for quantified detections of the required monitoring constituents. PQLs will be reported with the sample results. Laboratory-specific limits of detection (MDLs) will be used as the reporting limits for estimated detections of the required monitoring constituents. Constituents detected at concentrations above the MDL but below the PQL will be reported as estimated with a qualifying "J" flag on the laboratory certificates of analysis. MDLs will be reported with the sample results.

6. MDLs or PQLs that change from one sampling event to another MUST be reported to the City Solid Waste Manager, their designated consultant, and Patrick Troxel of WDEQ/SHWD.

7. Retain the samples at the laboratory for the maximum sample holding time allowed for each analytical method.

Note for laboratory QA/QC report: The laboratory shall use method quality control (QC) procedures that are equivalent to those described in "Test Methods for Evaluating Solid Waste, Physical/Chemical Methods," SW-846, 3rd Edition, as may be updated by the US EPA, or an equivalent substitute method as approved by WDEQ/SHWD. Duplicate samples, method blanks, instrument/reagent blanks, matrix spikes, blank/water reagent spikes and surrogate spikes are typical quality control checks performed throughout the analytical laboratory. With the exception of instrument/reagent blanks and surrogate spikes, these checks shall be performed at a frequency of one (1) in ten (10) samples.

Instrument/reagent blanks and surrogate spikes shall be performed on a daily or per sample (where required by method) frequency. Each of the listed QC checks shall be compared against the laboratory's acceptance criteria to ensure analytical quality is maintained.

2. TIME OF PERFORMANCE:

The services of the Contractor shall be undertaken and completed on or before the 1st day of November, 2015.

3. COMPENSATION:

In consideration of the performance of services rendered under this Contract, the Contractor shall be compensated for services performed in accordance with paragraph 1, not to exceed a lump sum of Twenty-Four Thousand Eight Hundred Ninety-Four Dollars (\$24,894.00). See Exhibit A, a spreadsheet developed by Golder Associates for TestAmerica to insert their prices.

4. METHOD OF PAYMENT:

Payment will be made following receipt of an itemized invoice from the Contractor for services rendered in conformance with the Contract, and following approval by the Casper City Council. Contractor shall submit an invoice for payment specifying that it has performed the services rendered under this Contract, in conformance with the Contract, and that it is entitled to receive the amount requested under the terms of the Contract.

If amounts owed by the Contractor to the City for any goods, services, licenses, permits or any other items or purpose remain unpaid beyond the City's general credit policy, those amounts may be deducted from the payment being made by the City to the Contractor pursuant to this Contract.

5. TERMS AND CONDITIONS:

This Contract is subject to and incorporates the provisions attached hereto as PART II -- GENERAL TERMS AND CONDITIONS.

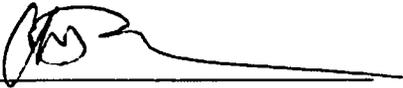
6. EXTENT OF CONTRACT:

This Contract represents the entire and integrated Agreement between the City and the Contractor, and supersedes all prior negotiations, representations, or agreements, either written or oral. The Contract may be amended only by written instrument signed by both the City's and the Contractor's authorized representatives.

The City and the Contractor each individually represent that they have the requisite authority to execute this Contract and perform the services described in this Contract.

IN WITNESS WHEREOF, the undersigned duly authorized representatives of the parties have executed this Contract as of the day and year above.

APPROVED AS TO FORM:
(City of Casper Solid Waste Division – Landfill Analytical)



CONTRACTOR
TestAmerica Laboratories, Inc.
4955 Yarrow Street
Arvada, Colorado 80002

CITY OF CASPER, WYOMING
A Municipal Corporation

By: W. S. Cicero

Paul L. Meyer
Mayor

Printed Name: William S. Cicero

Title: Laboratory Director

CONTRACT FOR PROFESSIONAL SERVICES

PART II - GENERAL TERMS AND CONDITIONS

1. TERMINATION OF CONTRACT:

1.1 The City may terminate this Contract anytime by providing thirty (30) days written notice to Contractor of intent to terminate said Contract. In such event, all finished or unfinished documents, data, studies and reports prepared by the Contractor under this Contract shall, at the option of the City, become its property, and the Contractor shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents.

1.2 Notwithstanding the above, the Contractor shall not be relieved of liability to the City for damages sustained by the City, by virtue of termination of the Contract by Contractor, or any breach of the Contract by the Contractor, and the City may withhold any payments to the Contractor for the purpose of setoff until such time as the exact amount of damages due the City from the Contractor are determined.

2. CHANGES:

The City may, from time to time, request changes in the scope of the services of the Contract. Such changes, including any increase or decrease in the amount of the Contractor's compensation, which are mutually agreed upon between the City and the Contractor, shall be incorporated in written amendments to this Contract. There shall be no increase in the amount of Contractor's compensation unless approved by Resolution adopted by City.

3. ASSIGNABILITY:

The Contractor shall not assign any interest in this Contract, and shall not transfer any interest in the same (whether by assignment or novation) without the prior written approval of the City: provided, however, that claims for money due or to become due the Contractor from the City under this Contract may be assigned to a bank, trust company, or other financial institution, or to a trustee in bankruptcy, without such approval. Notice of any assignment or transfer shall be furnished to the City within five (5) business days of any assignment or transfer.

4. AUDIT:

The City or any of its duly authorized representatives shall have access to any books, documents, papers, and records of the Contractor which are directly pertinent to the Contract for the purpose of making audit, examination, excerpts, and transactions.

5. EQUAL EMPLOYMENT OPPORTUNITY:

In carrying out the program, the Contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, or disability.

The Contractor shall take affirmative action to insure that applicants for employment are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, or disability. Such action shall include, but not be limited to, the following: employment upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor shall post in conspicuous places, available to employees and applicants for employment, notices required by the government setting forth the provisions of this nondiscrimination clause. The Contractor shall state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, national origin, or disability.

6. OWNER OF PROJECT MATERIALS:

All finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs, films, duplicating plates, and reports prepared by the Contractor under this Contract shall be considered the property of the City, and upon completion of the services to be performed, they will be turned over to the City provided that, in any case, the Contractor may, at no additional expense to the City, make and retain such additional copies thereof as Contractor desires for its own use; and provided further, that in no event may any of the documents, data, studies, surveys, drawings, maps, models, photographs, films, duplicating plates, or other reports retained by the Contractor be released to any person, agency, corporation, or organization without the written consent of the City.

7. FINDINGS CONFIDENTIAL:

All reports, information, data, etc., given to or prepared, or assembled by the Contractor under this Contract are confidential and shall not be made available to any individual or organization by the Contractor without the prior written consent of the City.

8. GOVERNING LAW:

This Contract shall be governed by the laws of the State of Wyoming. The Contractor shall also comply with all applicable laws, ordinances, and codes of the local, state, or federal governments and shall not trespass on any public or private property in performing any of the work embraced by this Contract.

9. PERSONNEL:

The Contractor represents that it has, or will secure, all personnel required in performing the services under this Contract. Such personnel shall not be employees of the City. All of the services required shall be performed by the Contractor, or under its supervision, and all personnel engaged in the work shall be fully qualified. All personnel employed by Contractor shall be employed in conformity with applicable local, state or federal laws.

10. SUBCONTRACTOR:

The Contractor shall not employ any subcontractor to perform any services in the scope of this project, unless the subcontractor is approved in writing by the City. Any approved subcontractor shall be paid by the Contractor.

11. INSURANCE AND INDEMNIFICATION:

11.1 Prior to commencement of work, Contractor shall procure and at all times maintain with insurer acceptable to the City the following minimum insurance protecting the Contractor and City against liability from damages because of injuries, including death, suffered by persons, including employees of the City, and liability from damages to property arising from and growing out of the Contractor's negligent operations in connection with the performance of this Contract.

	<u>LIMITS</u>
A. Workers' Compensation	Statutory
B. Comprehensive General Liability	\$500,000 combined single unit
C. Professional Liability/Errors & Omissions	\$500,000

11.2 Contractor shall provide City with certificates evidencing such insurance as outlined above **prior** to beginning any work under this Contract. Such certificates shall provide thirty (30) days advance written notice to City of cancellation or non-renewal, and except for Workers' Compensation and professional liability insurance, shall list the City as an additional insured.

11.3 In addition, upon request by the City, Contractor shall provide City with copies of insurance policies and/or policy endorsements listing the City as an additional insured. City's failure to request or review such insurance certificates or policies shall not affect City's rights or Contractor's obligations hereunder.

11.4 Contractor agrees to indemnify the City, its employees, officers, council members, officials, agents, and members of its boards or commissions, and hold them harmless from all

liability for damage to property, or injury to or death to persons, including all costs, expenses, and attorney's fees incurred related thereto, arising from the negligence of the Contractor.

11.5 It is recognized by and between the parties to this Contract that the insurance requirements contained herein are the maximum liabilities which may be imposed under Wyoming Statutes 1-39-101 et seq. In the event the maximum liability allowed by law is altered, either during the term of this Contract, or any subsequent terms, then such insurance as outlined above from Contractor shall be amended accordingly so as to provide insurance in an amount equal to or greater than the maximum liability imposed by law. The parties agree that failure to provide proof of insurance as outlined above, or any lapse in that coverage, will result in the City having the option to immediately terminate this Contract.

11.6 The Contractor shall procure and maintain, at its own cost, any additional kinds and amounts of insurance which, in its own judgment, may be necessary for its proper protection.

12. INTENT:

Contractor represents that it has read and agrees to the terms of this Contract and further agrees that it is the intent of the parties that Contractor shall perform all of the services for the compensation set forth in this Contract. Contractor also agrees that it is the specific intent of the parties, and a material condition of this Contract, that it shall not be entitled to compensation for other services rendered unless specifically authorized by the City by Resolution of its governing body. Contractor agrees that it has carefully examined the Scope of Services, and that the compensation is adequate for performance of this Contract.

13. WYOMING GOVERNMENTAL CLAIMS ACT:

The City does not waive any right or rights it may have pursuant to the Wyoming Governmental Claims Act, Wyoming Statutes Section 1-39-101 et seq., and the City specifically reserves the right to assert any and all rights, immunities, and defenses it may have pursuant to the Wyoming Governmental Claims Act.

14. NO THIRD PARTY BENEFICIARY RIGHTS:

The parties to this Contract do not intend to create in any other individual or entity the status of third-party beneficiary, and this Contract shall not be construed so as to create such status. The rights, duties and obligations contained in this Contract shall operate only between the parties to this Contract, and shall inure solely to the benefit of the parties to this Contract. The parties to this Contract intend and expressly agree that only parties signatory to this Contract shall have any legal or equitable right to seek to enforce this Contract, to seek any remedy arising out of a party's performance or failure to perform any term or condition of this Contract, or to bring an action for the breach of this Contract.

Table 1: Unit Price Sheet

Matrix	Test Name	Proposed Test Method	Proposed Reporting Limit	# Sample	Unit Price
General Constituents					
Aqueous	Bicarbonate	2320B		1	\$ 12.00
Aqueous	Carbonate	2320B		1	
Aqueous	Chemical Oxygen Demand (COD)	410.4		1	\$ 12.00
Aqueous	Chloride	300.0		1	\$ 8.00
Aqueous	Fluoride	300.0		1	\$ 8.00
Aqueous	Nitrate as Nitrogen	300.0		1	\$ 9.00
Aqueous	Nitrate+Nitrite as Nitrogen	300.0		1	\$ 9.00
Aqueous	Sulfate (SO4)	300.0		1	\$ 8.00
Aqueous	Sulfide	4500_S2-F		1	\$ 18.00
Aqueous	Total Dissolved Solids (TDS)	2540C		1	\$ 10.00
Aqueous	Total Organic Carbon (TOC)	5310B		1	\$ 18.00
Aqueous	Ammonia (Total, as N)	350.1		1	\$ 12.00
Aqueous	pH	4500_H+		1	\$ 8.00
Inorganics					
Aqueous	Antimony, Total (Sb)	6020A		1	\$ 5.00
Aqueous	Arsenic, Total (As)	6020A		1	\$ 5.00
Aqueous	Barium, Total (Ba)	6020A		1	\$ 5.00
Aqueous	Beryllium, Total (Be)	6020A		1	\$ 5.00
Aqueous	Cadmium, Total (Cd)	6020A		1	\$ 5.00
Aqueous	Calcium, Total (Ca)	6010C		1	\$ 5.00
Aqueous	Calcium, Dissolved (Ca)	6010C		1	\$ 5.00
Aqueous	Chromium, Total (Cr)	6020A		1	\$ 5.00
Aqueous	Cobalt, Total (Co)	6020A		1	\$ 5.00
Aqueous	Copper, Total (Cu)	6020A		1	\$ 5.00
Aqueous	Cyanide, Total (CN)	4500_CN_E		1	\$ 18.00
Aqueous	Iron, Total (Fe)	6010C		1	\$ 5.00
Aqueous	Lead, Total (Pb)	6020A		1	\$ 5.00
Aqueous	Magnesium, Total (Mg)	6010C		1	\$ 5.00
Aqueous	Magnesium, Dissolved (Mg)	6010C		1	\$ 5.00
Aqueous	Manganese, Total (Mn)	6020A		1	\$ 5.00
Aqueous	Mercury, Total (Hg)	7470A		1	\$ 18.00
Aqueous	Nickel, Total (Ni)	6020A		1	\$ 5.00
Aqueous	Potassium, Total (K)	6010C		1	\$ 5.00
Aqueous	Potassium, Dissolved (K)	6010C		1	\$ 5.00
Aqueous	Selenium, Total (Se)	6020A		1	\$ 5.00
Aqueous	Silver, Total (Ag)	6010C		1	\$ 5.00
Aqueous	Sodium, Total (Na)	6010C		1	\$ 5.00
Aqueous	Sodium, Dissolved (Na)	6020A		1	\$ 5.00
Aqueous	Thallium, Total (Tl)	6020A		1	\$ 5.00



Table 1: Unit Price Sheet

Matrix	Test Name	Proposed Test Method	Proposed Reporting Limit	# Sample	Unit Price
Aqueous	Tin, Total (Sn)	6020A		1	\$ 5.00
Aqueous	Vanadium, Total (V)	6020A		1	\$ 5.00
Aqueous	Zinc, Total (Zn)	6020A		1	\$ 5.00
Volatile Organic Compounds					
Aqueous	Acetone	8260B		1	\$ 60.00
Aqueous	Acetonitrile; Methyl cyanide	8260B		1	
Aqueous	Acrolein	8260B		1	
Aqueous	Acrylonitrile	8260B		1	
Aqueous	Allyl chloride	8260B		1	
Aqueous	Benzene	8260B		1	
Aqueous	Bromochloromethane; Chlorobromomethane	8260B		1	
Aqueous	Bromodichloromethane; Dibromochloromethane	8260B		1	
Aqueous	Bromoform; Tribromomethane	8260B		1	
Aqueous	Carbon disulfide	8260B		1	
Aqueous	Carbon tetrachloride	8260B		1	
Aqueous	Chlorobenzene	8260B		1	
Aqueous	Chloroethane; Ethyl chloride	8260B		1	
Aqueous	Chloroform; Trichloromethane	8260B		1	
Aqueous	Chloroprene	8260B		1	
Aqueous	Dibromochloromethane; Chlorodibromomethane	8260B		1	
Aqueous	1,2-Dibromo-3-chloropropane; DBCP	8260B		1	
Aqueous	1,2-Dibromoethane; Ethylene dibromide; EDB	8260B		1	
Aqueous	o-Dichlorobenzene, 1,2- Dichlorobenzene	8260B		1	
Aqueous	m-Dichlorobenzene; 1,3- Dichlorobenzene	8260B		1	
Aqueous	p-Dichlorobenzene; 1,4 Dichlorobenzene	8260B		1	
Aqueous	trans-1,4-Dichloro-2-butene	8260B		1	
Aqueous	Dichlorodifluoromethane	8260B		1	
Aqueous	1,1-Dichloroethane; Ethylidene chloride	8260B		1	
Aqueous	1,2-Dichloroethane; Ethylene dichloride	8260B		1	
Aqueous	1,1-Dichloroethylene; 1,1- Dichloroethene; Vinylidene chloride	8260B		1	

Table 1: Unit Price Sheet

Matrix	Test Name	Proposed Test Method	Proposed Reporting Limit	# Sample	Unit Price
Aqueous	cis-1,2-Dichloroethylene; cis-1,2-Dichloroethene	8260B		1	
Aqueous	trans-1,2-Dichloroethylene trans-1,2-Dichloroethene	8260B		1	
Aqueous	1,2-Dichloropropane; Propylene dichloride	8260B		1	
Aqueous	1,3-Dichloropropane; Trimethylene dichloride	8260B		1	
Aqueous	2,2-Dichloropropane; Isopropylidene chloride	8260B		1	
Aqueous	1,1-Dichloropropene;	8260B		1	
Aqueous	cis-1,3-Dichloropropene	8260B		1	
Aqueous	trans-1,3-Dichloropropene	8260B		1	
Aqueous	Ethylbenzene	8260B		1	
Aqueous	Ethyl methacrylate	8260B		1	
Aqueous	2-Hexanone; Methyl butyl ketone	8260B		1	
Aqueous	Isobutyl alcohol, isobutanol	8260B		1	
Aqueous	Methacrylonitrile	8260B		1	
Aqueous	Methyl bromide; Bromomethane	8260B		1	
Aqueous	Methyl chloride; Chloromethane	8260B		1	
Aqueous	Methylene bromide; Dibromomethane	8260B		1	
Aqueous	Methylene chloride; Dichloromethane	8260B		1	
Aqueous	Methyl ethyl ketone; MEK;	8260B		1	
Aqueous	Methyl iodide; Iodomethane	8260B		1	
Aqueous	Methyl methacrylate	8260B		1	
Aqueous	4-Methyl-2-pentanone; Methyl isobutyl ketone	8260B		1	
Aqueous	Naphthalene	8260B		1	
Aqueous	Propionitrile; Ethyl cyanide	8260B		1	
Aqueous	Styrene	8260B		1	
Aqueous	1,1,1,2-Tetrachloroethane	8260B		1	
Aqueous	1,1,2,2-Tetrachloroethane	8260B		1	
Aqueous	Tetrachloroethylene; Tetrachloroethene; Perchloroethylene	8260B		1	
Aqueous	Toluene	8260B		1	
Aqueous	1,2,4-Trichlorobenzene	8260B		1	
Aqueous	1,1,1-Trichloroethane; Methylchloroform	8260B		1	
Aqueous	1,1,2-Trichloroethane	8260B		1	

Table 1: Unit Price Sheet

Matrix	Test Name	Proposed Test Method	Proposed Reporting Limit	# Sample	Unit Price
Aqueous	Trichloroethylene; Trichloroethene	8260B		1	
Aqueous	Trichlorofluoromethane; CFC-11	8260B		1	
Aqueous	1,2,3-Trichloropropane	8260B		1	
Aqueous	Vinyl acetate	8260B		1	
Aqueous	Vinyl chloride; Chloroethene	8260B		1	
Aqueous	Xylene (total)	8260B		1	
Semi-Volatile Organic Compounds					
Aqueous	Acenaphthene	8270C		1	\$ 120.00
Aqueous	Acenaphthylene	8270C		1	
Aqueous	Acetophenone	8270C		1	
Aqueous	2-Acetylaminofluorene; 2-AAF	8270C		1	
Aqueous	4-Aminobiphenyl	8270C		1	
Aqueous	Anthracene	8270C		1	
Aqueous	Benzo[a]anthracene; Benzanthracene	8270C		1	
Aqueous	Benzo[b]fluoranthene	8270C		1	
Aqueous	Benzo[k]fluoranthene	8270C		1	
Aqueous	Benzo[ghi]perylene	8270C		1	
Aqueous	Benzo[a]pyrene	8270C		1	
Aqueous	Benzyl alcohol	8270C		1	
Aqueous	Bis(2-chloroethoxy)methane	8270C		1	
Aqueous	Bis(2-chloroethyl)ether; Dichloroethyl ether	8270C		1	
Aqueous	Bis(2-chloro-1-methylethyl) ether; 2,2'-Dichlorodiisopropyl ether; DCIP	8270C		1	
Aqueous	Bis(2-ethylhexyl) phthalate	8270C		1	
Aqueous	4-Bromophenyl phenyl ether	8270C		1	
Aqueous	Butyl benzyl phthalate; Benzyl butyl phthalate	8270C		1	
Aqueous	p-Chloroaniline	8270C		1	
Aqueous	Chlorobenzilate	8270C		1	
Aqueous	p-Chloro-m-cresol; 4-Chloro-3- methylphenol	8270C		1	
Aqueous	2-Chloronaphthalene	8270C		1	
Aqueous	2-Chlorophenol	8270C		1	
Aqueous	4-Chlorophenyl phenyl ether	8270C		1	
Aqueous	Chrysene	8270C		1	
Aqueous	m-Cresol; 3-methylphenol	8270C		1	
Aqueous	o-Cresol; 2-methylphenol	8270C		1	
Aqueous	p-Cresol; 4-methylphenol	8270C		1	
Aqueous	Diallate	8270C		1	

Table 1: Unit Price Sheet

Matrix	Test Name	Proposed Test Method	Proposed Reporting Limit	# Sample	Unit Price
Aqueous	Dibenz[a,h]anthracene	8270C		1	
Aqueous	Dibenzofuran	8270C		1	
Aqueous	3,3'-Dichlorobenzidine	8270C		1	
Aqueous	2,4-Dichlorophenol	8270C		1	
Aqueous	2,6-Dichlorophenol	8270C		1	
Aqueous	Diethyl phthalate	8270C		1	
Aqueous	O,O-Diethyl O-2-pyrazinyl phosphorothioate; Thionazin	8270C		1	
Aqueous	Dimethoate	8270C		1	
Aqueous	p-(Dimethylamino)azobenzene	8270C		1	
Aqueous	7,12-Dimethylbenz[a]anthracene	8270C		1	
Aqueous	3,3'-Dimethylbenzidine	8270C		1	
Aqueous	2,4-Dimethylphenol; m-Xylenol	8270C		1	
Aqueous	Dimethyl phthalate	8270C		1	
Aqueous	m-Dinitrobenzene; 1,3-dinitrobenzene	8270C		1	
Aqueous	4,6-Dinitro-o-cresol; 4,6-Dinitro-2-methylphenol	8270C		1	
Aqueous	2,4-Dinitrophenol	8270C		1	
Aqueous	2,4-Dinitrotoluene	8270C		1	
Aqueous	Di-n-butyl phthalate	8270C		1	
Aqueous	2,6-Dinitrotoluene	8270C		1	
Aqueous	Dinoseb; DNBP; 2-sec-Butyl-4,6-dinitrophenol	8151A		1	\$ 115.00
Aqueous	Di-n-octyl phthalate	8270C		1	
Aqueous	Diphenylamine	8270C		1	
Aqueous	Disulfoton	8270C		1	
Aqueous	Ethyl methanesulfonate	8270C		1	
Aqueous	Famphur	8270C		1	
Aqueous	Fluoranthene	8270C		1	
Aqueous	Fluorene	8270C		1	
Aqueous	Hexachlorobenzene	8270C		1	
Aqueous	Hexachlorobutadiene	8270C		1	
Aqueous	Hexachlorocyclopentadiene	8270C		1	
Aqueous	Hexachloroethane	8270C		1	
Aqueous	Hexachloropropene	8270C		1	
Aqueous	Indeno(1,2,3-cd)pyrene	8270C		1	
Aqueous	Isodrin	8270C		1	
Aqueous	Isophorone	8270C		1	
Aqueous	Isosafrole	8270C		1	
Aqueous	Kepone	8081A		1	\$ 90.00
Aqueous	Methapyrilene	8270C		1	

Table 1: Unit Price Sheet

Matrix	Test Name	Proposed Test Method	Proposed Reporting Limit	# Sample	Unit Price
Aqueous	3-Methylcholanthrene	8270C		1	
Aqueous	Methyl methanesulfonate	8270C		1	
Aqueous	2-Methylnaphthalene	8270C		1	
Aqueous	Methyl parathion; Parathion methyl	8270C		1	
Aqueous	1,4-Naphthoquinone	8270C		1	
Aqueous	1-Naphthylamine	8270C		1	
Aqueous	2-Naphthylamine	8270C		1	
Aqueous	o-Nitroaniline; 2-Nitroaniline	8270C		1	
Aqueous	m-Nitroaniline; 3-Nitroaniline	8270C		1	
Aqueous	p-Nitroaniline; 4-Nitroaniline	8270C		1	
Aqueous	Nitrobenzene	8270C		1	
Aqueous	o-Nitrophenol; 2-Nitrophenol	8270C		1	
Aqueous	p-Nitrophenol; 4-Nitrophenol	8270C		1	
Aqueous	N-Nitrosodiethylamine	8270C		1	
Aqueous	N-Nitrosodimethylamine	8270C		1	
Aqueous	N-Nitrosodi-n-butylamine	8270C		1	
Aqueous	N-Nitrosodiphenylamine	8270C		1	
Aqueous	N-Nitrosodipropylamine; N-Nitroso-N-dipropylamine; Di-n-propylnitrosamine	8270C		1	
Aqueous	N-Nitrosomethylethylamine	8270C		1	
Aqueous	N-Nitrosomorpholine	8270C		1	
Aqueous	N-Nitrosopiperidine	8270C		1	
Aqueous	N-Nitrosopyrrolidine	8270C		1	
Aqueous	5-Nitro-o-toluidine	8270C		1	
Aqueous	Pentachlorophenol	8270C		1	
Aqueous	Phenanthrene	8270C		1	
Aqueous	Phenol	8270C		1	
Aqueous	p-Phenylenediamine	8270C		1	
Aqueous	Pentachlorobenzene	8270C		1	
Aqueous	Pentachloronitrobenzene	8270C		1	
Aqueous	Phenacetin	8270C		1	
Aqueous	Phorate	8270C		1	
Aqueous	Pronamide	8270C		1	
Aqueous	Pyrene	8270C		1	
Aqueous	Safrole	8270C		1	
Aqueous	1,2,4,5-Tetrachloro-benzene	8270C		1	
Aqueous	2,3,4,6-Tetrachlorophenol	8270C		1	
Aqueous	o-Toluidine	8270C		1	
Aqueous	2,4,5-Trichlorophenol	8270C		1	
Aqueous	2,4,6-Trichlorophenol	8270C		1	

Table 1: Unit Price Sheet

Matrix	Test Name	Proposed Test Method	Proposed Reporting Limit	# Sample	Unit Price
Aqueous	O,O,O-Triethyl phosphorothioate	8270C		1	
Aqueous	sym-Trinitrobenzene	8270C		1	
Pesticides					
Aqueous	Aldrin	8081A		1	\$ 90.00
Aqueous	alpha-BHC	8081A		1	
Aqueous	beta-BHC	8081A		1	
Aqueous	delta-BHC	8081A		1	
Aqueous	gamma-BHC; Lindane	8081A		1	
Aqueous	Chlordane	8081A		1	
Aqueous	4,4'-DDD	8081A		1	
Aqueous	4,4'-DDE	8081A		1	
Aqueous	4,4'-DDT	8081A		1	
Aqueous	Dieldrin	8081A		1	
Aqueous	Endosulfan I	8081A		1	
Aqueous	Endosulfan II	8081A		1	
Aqueous	Endosulfan sulfate	8081A		1	
Aqueous	Endrin	8081A		1	
Aqueous	Endrin aldehyde	8081A		1	
Aqueous	Heptachlor	8081A		1	
Aqueous	Heptachlor epoxide	8081A		1	
Aqueous	Methoxychlor	8081A		1	
Aqueous	Parathion	8141A		1	\$ 115.00
Aqueous	Toxaphene	8081A		1	
Herbicides					
Aqueous	2,4-D; 2,4-Dichlorophenoxy-acetic acid	8151A		1	\$ 115.00
Aqueous	2,4,5-T; 2,4,5-Trichlorophenoxyacetic acid	8151A		1	
Aqueous	Silvex; 2,4,5-TP	8151A		1	
PCBs (Aroclors listed below)					
Aqueous	Aroclor 1016	8082		1	\$ 50.00
Aqueous	Aroclor 1221	8082		1	
Aqueous	Aroclor 1232	8082		1	
Aqueous	Aroclor 1242	8082		1	
Aqueous	Aroclor 1248	8082		1	
Aqueous	Aroclor 1254	8082		1	
Aqueous	Aroclor 1260	8082		1	

Table 2: Quote 1, Casper Regional Landfill June Groundwater and Leachate Sampling Event

Matrix	Test Name	Proposed Test Method	Proposed Reporting Limit	# Sample	Unit Price	Ext. Price
General Constituents						
Aqueous	Bicarbonate	2320B		9	\$ 12.00	\$ 108.00
Aqueous	Carbonate	2320B		9		\$ -
Aqueous	Chemical Oxygen Demand (COD)	410.4		9	\$ 12.00	\$ 108.00
Aqueous	Chloride	300.0		9	\$ 8.00	\$ 72.00
Aqueous	Fluoride	300.0		9	\$ 8.00	\$ 72.00
Aqueous	Nitrate as Nitrogen	300.0		7	\$ 9.00	\$ 63.00
Aqueous	Nitrate+Nitrite as Nitrogen	300.0		2	\$ 9.00	\$ 18.00
Aqueous	Sulfate (SO4)	4500 S2-F		9	\$ 18.00	\$ 162.00
Aqueous	Total Dissolved Solids (TDS)	2540C		9	\$ 10.00	\$ 90.00
Aqueous	Total Organic Carbon (TOC)	5310B		9	\$ 18.00	\$ 162.00
Aqueous	Ammonia (Total, as N)	350.1		9	\$ 12.00	\$ 108.00
Aqueous	pH	4500 H+		2	\$ 8.00	\$ 16.00
Inorganics						
Aqueous	Antimony, Total (Sb)	6020A		9	\$ 5.00	\$ 45.00
Aqueous	Arsenic, Total (As)	6020A		9	\$ 5.00	\$ 45.00
Aqueous	Barium, Total (Ba)	6020A		9	\$ 5.00	\$ 45.00
Aqueous	Beryllium, Total (Be)	6020A		9	\$ 5.00	\$ 45.00
Aqueous	Cadmium, Total (Cd)	6020A		9	\$ 5.00	\$ 45.00
Aqueous	Calcium, Total (Ca)	6010C		9	\$ 5.00	\$ 45.00
Aqueous	Calcium, Dissolved (Ca)	6010C		9	\$ 5.00	\$ 45.00
Aqueous	Chromium, Total (Cr)	6020A		9	\$ 5.00	\$ 45.00
Aqueous	Cobalt, Total (Co)	6020A		9	\$ 5.00	\$ 45.00
Aqueous	Copper, Total (Cu)	6020A		9	\$ 5.00	\$ 45.00
Aqueous	Cyanide, Total (CN)	4500_CN E		7	\$ 18.00	\$ 126.00
Aqueous	Iron, Total (Fe)	6010C		9	\$ 5.00	\$ 45.00
Aqueous	Lead, Total (Pb)	6020A		9	\$ 5.00	\$ 45.00
Aqueous	Magnesium, Total (Mg)	6010C		9	\$ 5.00	\$ 45.00
Aqueous	Magnesium, Dissolved (Mg)	6010C		9	\$ 5.00	\$ 45.00



Aqueous	Manganese, Total (Mn)	6020A		9	\$ 5.00	\$ 45.00
Aqueous	Mercury, Total (Hg)	7470A		7	\$ 18.00	\$ 126.00
Aqueous	Nickel, Total (Ni)	6020A		9	\$ 5.00	\$ 45.00
Aqueous	Potassium, Total (K)	6010C		9	\$ 5.00	\$ 45.00
Aqueous	Potassium, Dissolved (K)	6010C		9	\$ 5.00	\$ 45.00
Aqueous	Selenium, Total (Se)	6020A		9	\$ 5.00	\$ 45.00
Aqueous	Sodium, Total (Na)	6010C		9	\$ 5.00	\$ 45.00
Aqueous	Sodium, Dissolved (Na)	6010C		9	\$ 5.00	\$ 45.00
Aqueous	Silver, Total (Ag)	6020A		9	\$ 5.00	\$ 45.00
Aqueous	Thallium, Total (Tl)	6020A		9	\$ 5.00	\$ 45.00
Aqueous	Vanadium, Total (V)	6020A		9	\$ 5.00	\$ 45.00
Aqueous	Zinc, Total (Zn)	6020A		9	\$ 5.00	\$ 45.00
Volatile Organic Compounds						
Aqueous	Acetone	8260B		12	\$ 60.00	\$ 720.00
Aqueous	Acrylonitrile	8260B		12		\$ -
Aqueous	Benzene	8260B		12		\$ -
Aqueous	Bromochloromethane; Chlorobromomethane	8260B		12		\$ -
Aqueous	Bromodichloromethane; Dibromochloromethane	8260B		12		\$ -
Aqueous	Bromoform; Tribromomethane	8260B		12		\$ -
Aqueous	Carbon disulfide	8260B		12		\$ -
Aqueous	Carbon tetrachloride	8260B		12		\$ -
Aqueous	Chlorobenzene	8260B		12		\$ -
Aqueous	Chloroethane; Ethyl chloride	8260B		12		\$ -
Aqueous	Chloroform; Trichloromethane	8260B		12		\$ -
Aqueous	Dibromochloromethane; Chlorodibromomethane	8260B		12		\$ -
Aqueous	1,2-Dibromo-3-chloropropane; DBCP	8260B		12		\$ -
Aqueous	1,2-Dibromoethane; Ethylene dibromide; EDB	8260B		12		\$ -
Aqueous	o-Dichlorobenzene, 1,2- Dichlorobenzene	8260B		12		\$ -



Aqueous	p-Dichlorobenzene; 1,4-Dichlorobenzene	8260B		12	\$	-
Aqueous	Dichlorodifluoromethane	8260B		3	\$	-
Aqueous	trans-1,4-Dichloro-2-butene	8260B		12	\$	-
Aqueous	1,1-Dichloroethane; Ethylidene chloride	8260B		12	\$	-
Aqueous	1,2-Dichloroethane; Ethylene dichloride	8260B		12	\$	-
Aqueous	1,1-Dichloroethylene; 1,1-Dichloroethene; Vinylidene chloride	8260B		12	\$	-
Aqueous	cis-1,2-Dichloroethylene; cis-1,2-Dichloroethene	8260B		12	\$	-
Aqueous	trans-1,2-Dichloroethylene trans-1,2-Dichloroethene	8260B		12	\$	-
Aqueous	1,2-Dichloropropane; Propylene dichloride	8260B		12	\$	-
Aqueous	cis-1,3-Dichloropropene	8260B		12	\$	-
Aqueous	trans-1,3-Dichloropropene	8260B		12	\$	-
Aqueous	Ethylbenzene	8260B		12	\$	-
Aqueous	2-Hexanone; Methyl butyl ketone	8260B		12	\$	-
Aqueous	Methyl bromide; Bromomethane	8260B		12	\$	-
Aqueous	Methyl chloride; Chloromethane	8260B		12	\$	-
Aqueous	Methylene bromide; Dibromomethane	8260B		12	\$	-
Aqueous	Methylene chloride; Dichloromethane	8260B		12	\$	-
Aqueous	Methyl ethyl ketone; MEK; 2-Butanone	8260B		12	\$	-
Aqueous	Methyl iodide; Iodomethane	8260B		12	\$	-
Aqueous	4-Methyl-2-pentanone; Methyl isobutyl ketone	8260B		12	\$	-
Aqueous	Naphthalene	8260B		3	\$	-

Aqueous	Styrene	8260B		12	\$	-
Aqueous	1,1,1,2-Tetrachloroethane	8260B		12	\$	-
Aqueous	1,1,2,2-Tetrachloroethane	8260B		12	\$	-
Aqueous	Tetrachloroethylene; Tetrachloroethene; Perchloroethylene	8260B		12	\$	-
Aqueous	Toluene	8260B		12	\$	-
Aqueous	1,1,1-Trichloroethane; Methylchloroform	8260B		12	\$	-
Aqueous	1,1,2-Trichloroethane	8260B		12	\$	-
Aqueous	Trichloroethylene; Trichloroethene	8260B		12	\$	-
Aqueous	Trichlorofluoromethane; CFC-11	8260B		12	\$	-
Aqueous	1,2,3-Trichloropropane	8260B		12	\$	-
Aqueous	Vinyl acetate	8260B		12	\$	-
Aqueous	Vinyl chloride; Chloroethene	8260B		12	\$	-
Aqueous	Xylene (total)	8260B		12	\$	-

Notes:

The VOC sample quantities of 12 accounts for three trip blanks, VOC quantities of 3 account for 1 trip blank

Please include any additional lab fees that may apply in the lines below				
Item	Description	Quantity	Unit Cost	Ext. Cost
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -

QUOTE 1 TOTAL LAB COST \$ 3,076.00



Table 3: Quote 2, Casper Bafefill April and September Groundwater Sampling

Matrix	Test Name	Proposed Test Method	Proposed Reporting Limit	# Sample	Unit Price	Ext. Price
General Constituents						
Aqueous	Bicarbonate	2320B		27	\$ 12.00	\$ 324.00
Aqueous	Carbonate	2320B		27		\$ -
Aqueous	Chemical Oxygen Demand (COD)	410.4		27	\$ 12.00	\$ 324.00
Aqueous	Chloride	300.0		27	\$ 8.00	\$ 216.00
Aqueous	Fluoride	300.0		27	\$ 8.00	\$ 216.00
Aqueous	Nitrate as Nitrogen	300.0		27	\$ 9.00	\$ 243.00
Aqueous	Sulfate (SO4)	300.0		27	\$ 9.00	\$ 243.00
Aqueous	Total Dissolved Solids (TDS)	2540C		27	\$ 10.00	\$ 270.00
Aqueous	Total Organic Carbon (TOC)	5310B		27	\$ 18.00	\$ 486.00
Aqueous	Ammonia (Total, as N)	350.1		27	\$ 12.00	\$ 324.00
Aqueous	pH	4500_H+		27	\$ 8.00	\$ 216.00
Inorganics						
Aqueous	Antimony, Total (Sb)	6020A		27	\$ 5.00	\$ 135.00
Aqueous	Arsenic, Total (As)	6020A		27	\$ 5.00	\$ 135.00
Aqueous	Barium, Total (Ba)	6020A		27	\$ 5.00	\$ 135.00
Aqueous	Beryllium, Total (Be)	6020A		27	\$ 5.00	\$ 135.00
Aqueous	Cadmium, Total (Cd)	6020A		27	\$ 5.00	\$ 135.00
Aqueous	Calcium, Total (Ca)	6010C		27	\$ 5.00	\$ 135.00
Aqueous	Calcium, Dissolved (Ca)	6010C		27	\$ 5.00	\$ 135.00
Aqueous	Chromium, Total (Cr)	6020A		27	\$ 5.00	\$ 135.00
Aqueous	Cobalt, Total (Co)	6020A		27	\$ 5.00	\$ 135.00
Aqueous	Copper, Total (Cu)	6020A		27	\$ 5.00	\$ 135.00
Aqueous	Iron, Total (Fe)	6010C		27	\$ 5.00	\$ 135.00
Aqueous	Lead, Total (Pb)	6020A		27	\$ 5.00	\$ 135.00
Aqueous	Magnesium, Total (Mg)	6010C		27	\$ 5.00	\$ 135.00
Aqueous	Magnesium, Dissolved (Mg)	6010C		27	\$ 5.00	\$ 135.00

Aqueous	Manganese, Total (Mn)	6020A		27	\$ 5.00	\$ 135.00
Aqueous	Nickel, Total (Ni)	6020A		27	\$ 5.00	\$ 135.00
Aqueous	Potassium, Total (K)	6010C		27	\$ 5.00	\$ 135.00
Aqueous	Potassium, Dissolved (K)	6010C		27	\$ 5.00	\$ 135.00
Aqueous	Selenium, Total (Se)	6020A		27	\$ 5.00	\$ 135.00
Aqueous	Sodium, Total (Na)	6010C		27	\$ 5.00	\$ 135.00
Aqueous	Sodium, Dissolved (Na)	6010C		27	\$ 5.00	\$ 135.00
Aqueous	Silver, Total (Ag)	6020A		27	\$ 5.00	\$ 135.00
Aqueous	Thallium, Total (Tl)	6020A		27	\$ 5.00	\$ 135.00
Aqueous	Vanadium, Total (V)	6020A		27	\$ 5.00	\$ 135.00
Aqueous	Zinc, Total (Zn)	6020A		27	\$ 5.00	\$ 135.00
Volatile Organic Compounds						
Aqueous	Acetone	8260B		33	\$ 60.00	\$ 1,980.00
Aqueous	Acrylonitrile	8260B		33		\$ -
Aqueous	Benzene	8260B		33		\$ -
Aqueous	Bromochloromethane; Chlorobromomethane	8260B		33		\$ -
Aqueous	Bromodichloromethane; Dibromochloromethane	8260B		33		\$ -
Aqueous	Bromoform; Tribromomethane	8260B		33		\$ -
Aqueous	Carbon disulfide	8260B		33		\$ -
Aqueous	Carbon tetrachloride	8260B		33		\$ -
Aqueous	Chlorobenzene	8260B		33		\$ -
Aqueous	Chloroethane; Ethyl chloride	8260B		33		\$ -
Aqueous	Chloroform; Trichloromethane	8260B		33		\$ -
Aqueous	Dibromochloromethane; Chlorodibromomethane	8260B		33		\$ -
Aqueous	1,2-Dibromo-3-chloropropane; DBCP	8260B		33		\$ -
Aqueous	1,2-Dibromoethane; Ethylene dibromide; EDB	8260B		33		\$ -
Aqueous	o-Dichlorobenzene, 1,2- Dichlorobenzene	8260B		33		\$ -

Aqueous	p-Dichlorobenzene; 1,4 Dichlorobenzene	8260B		33	\$	-
Aqueous	Dichlorodifluoromethane	8260B		33	\$	-
Aqueous	trans-1,4-Dichloro-2-butene	8260B		33	\$	-
Aqueous	1,1-Dichloroethane; Ethylidene chloride	8260B		33	\$	-
Aqueous	1,2-Dichloroethane; Ethylene dichloride	8260B		33	\$	-
Aqueous	1,1-Dichloroethylene; 1,1- Dichloroethene; Vinylidene chloride	8260B		33	\$	-
Aqueous	cis-1,2-Dichloroethylene; cis-1,2 Dichloroethene	8260B		33	\$	-
Aqueous	trans-1,2-Dichloroethylene trans 1,2-Dichloroethene	8260B		33	\$	-
Aqueous	1,2-Dichloropropane; Propylene dichloride	8260B		33	\$	-
Aqueous	cis-1,3-Dichloropropene	8260B		33	\$	-
Aqueous	trans-1,3-Dichloropropene	8260B		33	\$	-
Aqueous	Ethylbenzene	8260B		33	\$	-
Aqueous	2-Hexanone; Methyl butyl ketone	8260B		33	\$	-
Aqueous	Methyl bromide; Bromomethane	8260B		33	\$	-
Aqueous	Methyl chloride; Chloromethane	8260B		33	\$	-
Aqueous	Methylene bromide; Dibromomethane	8260B		33	\$	-
Aqueous	Methylene chloride; Dichloromethane	8260B		33	\$	-
Aqueous	Methyl ethyl ketone; MEK; 2- Butanone	8260B		33	\$	-
Aqueous	Methyl iodide; Iodomethane	8260B		33	\$	-
Aqueous	4-Methyl-2-pentanone; Methyl isobutyl ketone	8260B		33	\$	-

Aqueous	Naphthalene	8260B		33		
Aqueous	Styrene	8260B		33		\$ -
Aqueous	1,1,1,2-Tetrachloroethane	8260B		33		\$ -
Aqueous	1,1,2,2-Tetrachloroethane	8260B		33		\$ -
Aqueous	Tetrachloroethylene; Tetrachloroethene; Perchloroethylene	8260B		33		\$ -
Aqueous	Toluene	8260B		33		\$ -
Aqueous	1,1,1-Trichloroethane; Methylchloroform	8260B		33		\$ -
Aqueous	1,1,2-Trichloroethane	8260B		33		\$ -
Aqueous	Trichloroethylene; Trichloroethene	8260B		33		\$ -
Aqueous	Trichlorofluoromethane; CFC- 11	8260B		33		\$ -
Aqueous	1,2,3-Trichloropropane	8260B		33		\$ -
Aqueous	Vinyl acetate	8260B		33		\$ -
Aqueous	Vinyl chloride; Chloroethene	8260B		33		\$ -
Aqueous	Xylene (total)	8260B		33		\$ -

Notes:

The App A VOC sample quantity accounts for eight trip blanks, one trip blank per day of sampling App A VOCS

Please include any additional lab fees that may apply in the lines below

Item	Description	Quantity	Unit Cost	Ext. Cost
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -

QUOTE 2 TOTAL LAB COST \$ 8,217.00



Table 4: Quote 3, Casper Balefill April and Odd Year September Groundwater Sampling

Matrix	Test Name	Proposed Test Method	Proposed Reporting Limit	# Sample	Unit Price	Ext. Price
General Constituents						
Aqueous	Bicarbonate	2320B		29	\$ 12.00	\$ 348.00
Aqueous	Carbonate	2320B		29		\$ -
Aqueous	Chemical Oxygen Demand (COD)	410.4		29	\$ 12.00	\$ 348.00
Aqueous	Chloride	300.0		29	\$ 8.00	\$ 232.00
Aqueous	Fluoride	300.0		29	\$ 8.00	\$ 232.00
Aqueous	Nitrate as Nitrogen	300.0		29	\$ 9.00	\$ 261.00
Aqueous	Sulfate (SO ₄)	300.0		29	\$ 9.00	\$ 261.00
Aqueous	Sulfide	4500 S2-F		29	\$ 18.00	\$ 522.00
Aqueous	Total Dissolved Solids (TDS)	2540C		29	\$ 10.00	\$ 290.00
Aqueous	Total Organic Carbon (TOC)	5310B		29	\$ 18.00	\$ 522.00
Aqueous	Ammonia (Total, as N)	350.1		29	\$ 12.00	\$ 348.00
Aqueous	pH	4500 H+		29	\$ 8.00	\$ 232.00
Inorganics						
Aqueous	Antimony, Total (Sb)	6020A		29	\$ 5.00	\$ 145.00
Aqueous	Arsenic, Total (As)	6020A		29	\$ 5.00	\$ 145.00
Aqueous	Barium, Total (Ba)	6020A		29	\$ 5.00	\$ 145.00
Aqueous	Beryllium, Total (Be)	6020A		29	\$ 5.00	\$ 145.00
Aqueous	Cadmium, Total (Cd)	6020A		29	\$ 5.00	\$ 145.00
Aqueous	Calcium, Total (Ca)	6010C		29	\$ 5.00	\$ 145.00
Aqueous	Calcium, Dissolved (Ca)	6010C		29	\$ 5.00	\$ 145.00
Aqueous	Chromium, Total (Cr)	6020A		29	\$ 5.00	\$ 145.00
Aqueous	Cobalt, Total (Co)	6020A		29	\$ 5.00	\$ 145.00
Aqueous	Copper, Total (Cu)	6020A		29	\$ 5.00	\$ 145.00
Aqueous	Cyanide, Total (CN)	4500 CN E		5	\$ 18.00	\$ 90.00
Aqueous	Iron, Total (Fe)	6010C		29	\$ 5.00	\$ 145.00
Aqueous	Lead, Total (Pb)	6020A		29	\$ 5.00	\$ 145.00

Aqueous	Magnesium, Total (Mg)	6010C		29	\$ 5.00	\$ 145.00
Aqueous	Magnesium, Dissolved (Mg)	6010C		29	\$ 5.00	\$ 145.00
Aqueous	Manganese, Total (Mn)	6020A		29	\$ 5.00	\$ 145.00
Aqueous	Mercury, Total (Hg)	7470A		5	\$ 18.00	\$ 90.00
Aqueous	Nickel, Total (Ni)	6020A		29	\$ 5.00	\$ 145.00
Aqueous	Potassium, Total (K)	6010C		29	\$ 5.00	\$ 145.00
Aqueous	Potassium, Dissolved (K)	6010C		29	\$ 5.00	\$ 145.00
Aqueous	Selenium, Total (Se)	6020A		29	\$ 5.00	\$ 145.00
Aqueous	Sodium, Total (Na)	6010C		29	\$ 5.00	\$ 145.00
Aqueous	Sodium, Dissolved (Na)	6010C		29	\$ 5.00	\$ 145.00
Aqueous	Silver, Total (Ag)	6020A		29	\$ 5.00	\$ 145.00
Aqueous	Thallium, Total (Tl)	6020A		29	\$ 5.00	\$ 145.00
Aqueous	Tin (Sn)	6020A		29	\$ 5.00	\$ 145.00
Aqueous	Vanadium, Total (V)	6020A		29	\$ 5.00	\$ 145.00
Aqueous	Zinc, Total (Zn)	6020A		29	\$ 5.00	\$ 145.00
Volatile Organic Compounds						
Aqueous	Acetone	8260B		37	\$ 60.00	\$ 2,220.00
Aqueous	Acetonitrile, Methyl cyanide	8260B		6	\$ 60.00	\$ 360.00
Aqueous	Acrolein	8260B		6		\$ -
Aqueous	Acrylonitrile	8260B		37		\$ -
Aqueous	Allyl chloride	8260B		6		\$ -
Aqueous	Benzene	8260B		37		\$ -
Aqueous	Bromochloromethane, Chlorobromomethane	8260B		37		\$ -
Aqueous	Bromodichloromethane, Dibromochloromethane	8260B		37		\$ -
Aqueous	Bromoform, Tribromomethane	8260B		37		\$ -
Aqueous	Carbon disulfide	8260B		37		\$ -
Aqueous	Carbon tetrachloride	8260B		37		\$ -
Aqueous	Chlorobenzene	8260B		37		\$ -
Aqueous	Chloroethane, Ethyl chloride	8260B		37		\$ -
Aqueous	Chloroform, Trichloromethane	8260B		37		\$ -
Aqueous	Chloroprene	8260B		6		\$ -

Aqueous	Dibromochloromethane Chlorodibromomethane	8260B		37	\$	-
Aqueous	1,2-Dibromo-3-chloropropane DBCP	8260B		37	\$	-
Aqueous	1,2-Dibromoethane, Ethylene dibromide, EDB	8260B		37	\$	-
Aqueous	o-Dichlorobenzene, 1,2- Dichlorobenzene	8260B		37	\$	-
Aqueous	m-Dichlorobenzene, 1,3- Dichlorobenzene	8260B		6	\$	-
Aqueous	p-Dichlorobenzene, 1,4- Dichlorobenzene	8260B		37	\$	-
Aqueous	Dichlorodifluoromethane	8260B		37	\$	-
Aqueous	trans-1,4-Dichloro-2-butene	8260B		37	\$	-
Aqueous	Dichlorodifluoromethane	8260B		37	\$	-
Aqueous	1,1-Dichloroethane, Ethylene chloride	8260B		37	\$	-
Aqueous	1,2-Dichloroethane, Ethylene dichloride	8260B		37	\$	-
Aqueous	1,1-Dichloroethylene, 1,1- Dichloroethene, Vinylidene chloride	8260B		37	\$	-
Aqueous	cis-1,2-Dichloroethylene, cis-1,2- Dichloroethene	8260B		37	\$	-
Aqueous	trans-1,2-Dichloroethylene, trans 1,2-Dichloroethene	8260B		37	\$	-
Aqueous	1,2-Dichloropropane, Propylene dichloride	8260B		37	\$	-
Aqueous	1,3-Dichloropropane, Trimethylene dichloride	8260B		6	\$	-
Aqueous	2,2-Dichloropropane, Isopropylidene chloride	8260B		6	\$	-
Aqueous	1,1-Dichloropropene	8260B		6	\$	-
Aqueous	cis-1,3-Dichloropropene	8260B		37	\$	-
Aqueous	trans-1,3-Dichloropropene	8260B		37	\$	-

Aqueous	Ethylbenzene	8260B		37	\$	-
Aqueous	Ethyl methacrylate	8260B		6	\$	-
Aqueous	2-Hexanone; Methyl butyl ketone	8260B		37	\$	-
Aqueous	Isobutyl alcohol; isobutanol	8260B		6	\$	-
Aqueous	Methacrylonitrile	8260B		6	\$	-
Aqueous	Methyl bromide; Bromomethane	8260B		37	\$	-
Aqueous	Methyl chloride; Chloromethane	8260B		37	\$	-
Aqueous	Methylene bromide; Dibromomethane	8260B		37	\$	-
Aqueous	Methylene chloride; Dichloromethane	8260B		37	\$	-
Aqueous	Methyl ethyl ketone; MEK; 2-Butanone	8260B		37	\$	-
Aqueous	Methyl iodide; Iodomethane	8260B		37	\$	-
Aqueous	Methyl methacrylate	8260B		6	\$	-
Aqueous	4-Methyl-2-pentanone; Methyl isobutyl ketone	8260B		37	\$	-
Aqueous	Naphthalene	8260B		37	\$	-
Aqueous	Propionitrile; Ethyl cyanide	8260B		6	\$	-
Aqueous	Styrene	8260B		37	\$	-
Aqueous	1,1,1,2-Tetrachloroethane	8260B		37	\$	-
Aqueous	1,1,2,2-Tetrachloroethane	8260B		37	\$	-
Aqueous	Tetrachloroethylene; Tetrachloroethene; Perchloroethylene	8260B		37	\$	-
Aqueous	Toluene	8260B		37	\$	-
Aqueous	1,2,4-Trichlorobenzene	8260B		6	\$	-
Aqueous	1,1,1-Trichloroethane; Methylchloroform	8260B		37	\$	-
Aqueous	1,1,2-Trichloroethane	8260B		37	\$	-
Aqueous	Trichloroethylene; Trichloroethene	8260B		37	\$	-

Aqueous	Trichlorofluoromethane, GFC	8260B		37	\$	-
Aqueous	1,2,3-Trichloropropane	8260B		37	\$	-
Aqueous	Vinyl acetate	8260B		37	\$	-
Aqueous	Vinyl chloride; Chloroethene	8260B		37	\$	-
Aqueous	Xylene (total)	8260B		37	\$	-
Semi-Volatile Organic Compounds						
Aqueous	Acenaphthene	8270C		5	\$ 120.00	\$ 600.00
Aqueous	Acenaphthylene	8270C		5	\$	-
Aqueous	Acetophenone	8270C		5	\$	-
Aqueous	2-Acetylaminofluorene; 2-AAF	8270C		5	\$	-
Aqueous	4-Aminobiphenyl	8270C		5	\$	-
Aqueous	Anthracene	8270C		5	\$	-
Aqueous	Benzo[a]anthracene; Benzanthracene	8270C		5	\$	-
Aqueous	Benzo[b]fluoranthene	8270C		5	\$	-
Aqueous	Benzo[k]fluoranthene	8270C		5	\$	-
Aqueous	Benzo[ghi]perylene	8270C		5	\$	-
Aqueous	Benzo[a]pyrene	8270C		5	\$	-
Aqueous	Benzyl alcohol	8270C		5	\$	-
Aqueous	Bis(2-chloroethoxy)methane	8270C		5	\$	-
Aqueous	Bis(2-chloroethyl)ether; Dichloroethyl ether	8270C		5	\$	-
Aqueous	Bis(2-chloro-1-methylethyl) ether; 2,2'-Dichlorodiisopropyl ether; DCIP, See note 7	8270C		5	\$	-
Aqueous	Bis(2-ethylhexyl) phthalate	8270C		5	\$	-
Aqueous	4-Bromophenyl phenyl ether	8270C		5	\$	-
Aqueous	Butyl benzyl phthalate; Benzyl butyl phthalate	8270C		5	\$	-
Aqueous	p-Chloroaniline	8270C		5	\$	-

Aqueous	Chlorobenzilate	8270C		5	\$	-
Aqueous	p-Chloro-m-cresol; 4-Chloro-3-methylphenol	8270C		5	\$	-
Aqueous	2-Chloronaphthalene	8270C		5	\$	-
Aqueous	2-Chlorophenol	8270C		5	\$	-
Aqueous	4-Chlorophenyl phenyl ether	8270C		5	\$	-
Aqueous	Chrysene	8270C		5	\$	-
Aqueous	m-Cresol; 3-methylphenol	8270C		5	\$	-
Aqueous	o-Cresol; 2-methylphenol	8270C		5	\$	-
Aqueous	p-Cresol; 4-methylphenol	8270C		5	\$	-
Aqueous	Diallate	8270C		5	\$	-
Aqueous	Dibenz[a,h]anthracene	8270C		5	\$	-
Aqueous	Dibenzofuran	8270C		5	\$	-
Aqueous	3,3'-Dichlorobenzidine	8270C		5	\$	-
Aqueous	2,4-Dichlorophenol	8270C		5	\$	-
Aqueous	2,6-Dichlorophenol	8270C		5	\$	-
Aqueous	Diethyl phthalate	8270C		5	\$	-
Aqueous	O,O-Diethyl O-2-pyrazinyl phosphorothioate; Thionazin	8270C		5	\$	-
Aqueous	Dimethoate	8270C		5	\$	-
Aqueous	p-(Dimethylamino)azobenzene	8270C		5	\$	-
Aqueous	7,12-Dimethylbenz[a]anthracene	8270C		5	\$	-
Aqueous	3,3'-Dimethylbenzidine	8270C		5	\$	-
Aqueous	2,4-Dimethylphenol; m-Xylenol	8270C		5	\$	-
Aqueous	Dimethyl phthalate	8270C		5	\$	-
Aqueous	m-Dinitrobenzene; 1,3-dinitrobenzene	8270C		5	\$	-
Aqueous	4,6-Dinitro-o-cresol;	8270C		5	\$	-
Aqueous	4,6-Dinitro-2-methylphenol	8270C		5	\$	-
Aqueous	2,4-Dinitrophenol	8270C		5	\$	-
Aqueous	2,4-Dinitrotoluene	8270C		5	\$	-

Aqueous	Di-n-butyl phthalate	8270C		5		\$ -
Aqueous	2,6-Dinitrotoluene	8270C		5		\$ -
Aqueous	Dinoseb; DNBP;	8151		5	\$ 115.00	\$ 575.00
Aqueous	2-sec-Butyl-4,6-dinitrophenol	8270C		5		\$ -
Aqueous	Di-n-octyl phthalate	8270C		5		\$ -
Aqueous	Diphenylamine	8270C		5		\$ -
Aqueous	Disulfoton	8270C		5		\$ -
Aqueous	Ethyl methanesulfonate	8270C		5		\$ -
Aqueous	Famphur	8270C		5		\$ -
Aqueous	Fluoranthene	8270C		5		\$ -
Aqueous	Fluorene	8270C		5		\$ -
Aqueous	Hexachlorobenzene	8270C		5		\$ -
Aqueous	Hexachlorobutadiene	8270C		5		\$ -
Aqueous	Hexachlorocyclopentadiene	8270C		5		\$ -
Aqueous	Hexachloroethane	8270C		5		\$ -
Aqueous	Hexachloropropene	8270C		5		\$ -
Aqueous	Indeno(1,2,3-cd)pyrene	8270C		5		\$ -
Aqueous	Isodrin	8270C		5		\$ -
Aqueous	Isophorone	8270C		5		\$ -
Aqueous	Isosafrole	8270C		5		\$ -
Aqueous	Keppone	8081A		5	\$ 90.00	\$ 450.00
Aqueous	Methapyrilene	8270C		5		\$ -
Aqueous	3-Methylcholanthrene	8270C		5		\$ -
Aqueous	Methyl methanesulfonate	8270C		5		\$ -
Aqueous	2-Methylnaphthalene	8270C		5		\$ -
Aqueous	Methyl parathion;	8270C		5		\$ -
Aqueous	Parathion methyl	8270C		5		\$ -
Aqueous	1,4-Naphthoquinone	8270C		5		\$ -
Aqueous	1-Naphthylamine	8270C		5		\$ -
Aqueous	2-Naphthylamine	8270C		5		\$ -
Aqueous	o-Nitroaniline; 2-Nitroaniline	8270C		5		\$ -
Aqueous	m-Nitroaniline; 3-Nitroaniline	8270C		5		\$ -
Aqueous	p-Nitroaniline;4-Nitroaniline	8270C		5		\$ -
Aqueous	Nitrobenzene	8270C		5		\$ -

Aqueous	o-Nitrophenol; 2-Nitrophenol	8270C		5	\$	-
Aqueous	p-Nitrophenol; 4-Nitrophenol	8270C		5	\$	-
Aqueous	N-Nitrosodiethylamine	8270C		5	\$	-
Aqueous	N-Nitrosodimethylamine	8270C		5	\$	-
Aqueous	N-Nitrosodi-n-butylamine	8270C		5	\$	-
Aqueous	N-Nitrosodiphenylamine	8270C		5	\$	-
Aqueous	N-Nitrosodipropylamine; N-Nitroso-N-dipropylamine; Di-n-propylnitrosamine	8270C		5	\$	-
Aqueous	N-Nitrosomethylethylamine	8270C		5	\$	-
Aqueous	N-Nitrosomorpholine	8270C		5	\$	-
Aqueous	N-Nitrosopiperidine	8270C		5	\$	-
Aqueous	N-Nitrosopyrrolidine	8270C		5	\$	-
Aqueous	5-Nitro-o-toluidine	8270C		5	\$	-
Aqueous	Pentachlorophenol	8270C		5	\$	-
Aqueous	Phenanthrene	8270C		5	\$	-
Aqueous	Phenol	8270C		5	\$	-
Aqueous	p-Phenylenediamine	8270C		5	\$	-
Aqueous	Pentachlorobenzene	8270C		5	\$	-
Aqueous	Pentachloronitrobenzene	8270C		5	\$	-
Aqueous	Phenacetin	8270C		5	\$	-
Aqueous	Phorate	8270C		5	\$	-
Aqueous	Pronamide	8270C		5	\$	-
Aqueous	Pyrene	8270C		5	\$	-
Aqueous	Safrole	8270C		5	\$	-
Aqueous	1,2,4,5-Tetrachloro-benzene	8270C		5	\$	-
Aqueous	2,3,4,6-Tetrachlorophenol	8270C		5	\$	-
Aqueous	o-Toluidine	8270C		5	\$	-
Aqueous	2,4,5-Trichlorophenol	8270C		5	\$	-
Aqueous	2,4,6-Trichlorophenol	8270C		5	\$	-
Aqueous	O,O,O-Triethyl phosphorothioate	8270C		5	\$	-
Aqueous	sym-Trinitrobenzene	8270C		5	\$	-
Pesticides						



Aqueous	Aldrin	8081A		5	\$ 90.00	\$ 450.00
Aqueous	alpha-BHC	8081A		5		\$ -
Aqueous	beta-BHC	8081A		5		\$ -
Aqueous	delta-BHC	8081A		5		\$ -
Aqueous	gamma-BHC; Lindane	8081A		5		\$ -
Aqueous	Chlordane	8081A		5		\$ -
Aqueous	4,4'-DDD	8081A		5		\$ -
Aqueous	4,4'-DDE	8081A		5		\$ -
Aqueous	4,4'-DDT	8081A		5		\$ -
Aqueous	Dieldrin	8081A		5		\$ -
Aqueous	Endosulfan I	8081A		5		\$ -
Aqueous	Endosulfan II	8081A		5		\$ -
Aqueous	Endosulfan sulfate	8081A		5		\$ -
Aqueous	Endrin	8081A		5		\$ -
Aqueous	Endrin aldehyde	8081A		5		\$ -
Aqueous	Heptachlor	8081A		5		\$ -
Aqueous	Heptachlor epoxide	8081A		5		\$ -
Aqueous	Methoxychlor	8081A		5		\$ -
Aqueous	Parathion	8141A		5	\$ 115.00	\$ 575.00
Aqueous	Toxaphene	8081A		5		\$ -
Herbicides						
Aqueous	2,4-D; 2,4-Dichlorophenoxy-acetic acid	8151A		5	\$ 115.00	\$ 575.00
Aqueous	2,4,5-T; 2,4,5-Trichlorophenoxyacetic acid	8151A		5		\$ -
Aqueous	Silvex; 2,4,5-TP	8151A		5		\$ -
PCBs (Arochlors listed below)						
Aqueous	Aroclor 1016	8082		5	\$ 50.00	\$ 250.00
Aqueous	Aroclor 1221	8082		5		\$ -
Aqueous	Aroclor 1232	8082		5		\$ -
Aqueous	Aroclor 1242	8082		5		\$ -
Aqueous	Aroclor 1248	8082		5		\$ -
Aqueous	Aroclor 1254	8082		5		\$ -
Aqueous	Aroclor 1260	8082		5		\$ -

Notes:

The App A VOC sample quantity accounts for eight trip blanks, one trip blank per day of sampling App A VOCS.
 the App B VOC quantity accounts for no trip blanks.

Please include any additional lab fees that may apply in the lines below				
Item	Description	Quantity	Unit Cost	Ext. Cost
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -

QUOTE 3 TOTAL LAB COST \$ 13,601.00



RESOLUTION NO. 14-246

A RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES WITH TESTAMERICA FOR CHEMICAL ANALYSIS SERVICES FOR THE LANDFILL ANALYTICAL PROJECT.

WHEREAS, the City of Casper desires to secure a testing laboratory to provide groundwater sample testing services for the Landfill Analytical Project; and,

WHEREAS, TestAmerica is able and willing to provide those professional services.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, a contract for professional services with TestAmerica, in the amount of Twenty-Four Thousand Eight Hundred Ninety-Four Dollars (\$24,894.00) for services more specifically delineated in the contract.

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to make verified partial payments and contract extensions, using appropriate funds, throughout the project as prescribed by the agreement, for a total amount not to exceed Twenty-Four Thousand Eight Hundred Ninety-Four Dollars (\$24,894.00).

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2014.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V. H. McDonald
City Clerk

Paul L. Meyer
Mayor

October 7, 2014

MEMO TO: John C. Patterson, City Manager

FROM: Doug Follick, Leisure Services Director
Joe Fernau, Golf Course Supervisor
Andrew Beamer, P.E., Public Services Director *AB*
Jason Knopp, P.E., City Engineer
Alex Sveda, P.E., Associate Engineer

SUBJECT: Change Order No. 3 with Wright Brothers, The Building Company, LLC
Municipal Golf Course Maintenance Facility, Project No. 13-30. *JSW*

Recommendation:

That Council, by resolution, authorize Change Order No. 3 with Wright Brothers, The Building Company, LLC (Wright Brothers), for the Municipal Golf Course Maintenance Facility, Project No. 13-30, in the amount of \$31,342.46.

Summary:

The project includes construction of a new golf course maintenance facility located between the existing parking area for the Clubhouse/19th Hole Restaurant at 2120 Allendale Boulevard and South Oakcrest Avenue. It is also proposed to build a new restroom facility at 1640 Oakcrest Avenue. The project includes demolition of the existing maintenance facility, existing restroom facility, and adjacent fertilizer storage shed.

Change Order No. 3 includes electrical work to accommodate a future communication utility service connection, vapor barrier installation for the administrative offices foundation, replacement of approximately 5,400 square feet of existing asphalt pathway with concrete pathway.

City of Casper staff has reviewed Change Order No. 3 and recommends a price adjustment of \$31,342.46. This price adjustment has been recommended by Dale Buckingham Architects, LLC (DBA), who is currently contracted with the City to provide Construction Administration for the Municipal Golf Course Maintenance Facility Project. DBA has also provided the design for this project.

Funding for this change order will be from excess contingency funds established at the contract award. Change Order No. 3 reduces the contingency to \$11,611.54.

A resolution is prepared for Council's consideration.

CITY OF CASPER
CHANGE ORDER

NO. Three (3)

PROJECT: Municipal Golf Course Maintenance Facility
Project No. 13-30

DATE OF ISSUANCE: September 2, 2014

OWNER: City of Casper, Wyoming

CONTRACTOR: Wright Brothers, The Building Company: 1343 S. Sheridan Avenue, Sheridan, WY 82801

ARCHITECT/ENGINEER: Dale Buckingham Architects, LLC: 45 East Loucks Street, Suite 301, Sheridan, WY 82801

You are directed to make the following changes in the Contract Documents:

Description:

Item No. 1: Power and signal plans in reference to Proposal Request No. 4. See attached Change Order Request #3 dated 5/27/2014. ADD: \$1,360.71

Item No. 2: Temporary power in reference to Proposal Request No. 5. See attached Change Order Request #4 dated 6/17/2014. NO CHARGE.

Item No. 3: MAU-1 Voltage in reference to Proposal Request No. 5. See attached Change Order Request #5 dated 7/16/2014. NO CHARGE.

Item No. 4: Add vapor barrier under administration offices portion of slab in reference to Proposal Request No. 9. See attached Change Order Request #5 dated 7/16/2014. ADD: \$973.71

Item No. 5: Concrete cart path in reference to Proposal Request No. 8. See attached Change Order Request #6 dated 8/8/2014. ADD: \$29,008.04

TOTAL OF CHANGE ORDER NO. 3 – ADD: \$31,342.46

Attachments:

Change Order Request #3 dated 5/27/2014

Change Order Request #4 dated 6/17/2014

Change Order Request #5 dated 7/16/2014

Change Order Request #6 dated 8/8/2014

CO-3

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIME
Original Contract Price: \$1,599,497.00	Original Contract Time: (days or date) Substantial completion: <u>August 15, 2014</u> ; Final completion: <u>September 15, 2014</u>
Previous Change Orders No. 1 & 2: <u>\$-183,371.00</u>	Net change from previous Change Orders (days): <u>77</u>
Contract Price prior to this Change Order: \$1,416,126.00	Contract Time prior to this Change Order: Substantial completion: <u>November 1, 2014</u> ; Final completion: <u>December 1, 2014</u>
Net Increase change of this Change Order: \$31,342.46	Net Increase/Decrease of this Change Order: (days) <u>-- 0 --</u>
Contract Price with all approved Change Orders: \$1,447,468.46	Contract Time with all approved Change Orders:(date) Substantial completion: <u>November 1, 2014</u> Final completion: <u>December 1, 2014</u>

ACCEPTED:

RECOMMENDED:

APPROVED:

BY:


Contractor

BY:


Architect/Engineer

BY: _____

Owner

CO-3

Amazing Electric, LLC
 PO Box 6582
 Sheridan, WY 82801

Proposal

Proposal Date: 5/27/2014
 Proposal #: 14040
 Project:

Bill To:
 Wright Brothers
 1343 S Sheridan Ave
 Sheridan Wy 82801

Job Name
Casper Golf Course

Description	Est. Hours/Qty.	Rate	Total
Labor and Material provide j box and conduit per request #1		95.00	95.00
Labor and Material provide duplex to quad plex receptacle #2		65.00	65.00
Labor and Material provide fan in lowvoltage cabinet with thermostat control #3		650.00	650.00
Labor and Material provide duplex recpt and low voltage jack for security storage 111 #4		400.00	400.00
Sales Tax		6.00%	0.00
		Total	\$1,210.00



PROPOSAL REQUEST

TO:	Wright Brothers, The Building Company	REQUEST NO:	004
PROJECT TITLE:	City of Casper Golf Course Maintenance Facility	PROJECT NUMBER:	2013-15
FROM:	Dale Buckingham Architects- Levi Van Buggenum	DATE:	May 23, 2014

Submit an itemized proposal for changes in the contract sum and contract time for proposed modifications to the Contract Documents described herein. Within (14) days, the Contractor must submit this proposal or notify the Architect, in writing, of the date on which proposal submission is anticipated.

This is not a change order, a construction change directive, or a direction to proceed with the work describe in the proposed modifications.

DESCRIPTION OF PROPOSED CHANGE:

POWER & SIGNAL PLAN, CLASSROOM 104, TELECOM CABINET:

- 1.) Provide a 12"x12" flush junction box behind upper cabinet for termination of 3" telecom service conduit (see Not 5 on Sheet E-101) and 1-1/2" conduits from ceiling space (see Note 7).
- 2.) Change duplex receptacle to double duplex, and mount in back of upper cabinet.
- 3.) Provide Atlas Sound EFT-25 Tubeaxial Fan in top of cabinet, and provide Atlas Sound CFT-125 Fan Thermostat in back of upper cabinet. Fan shall plug into receptacle, via the thermostat's series plug.

45 EAST LOUCKS STREET / SUITE 301 / SHERIDAN, WY 82801 / PH: 307.672.8270

WEB: WWW.DBARCHITECTSLLC.COM

POWER & SIGNAL PLAN, EQUIPMENT STORAGE 111

- 4.) At the southwest corner of the building, near the security motion detector, provide a combination voice/data outlet and duplex convenience receptacle at 80" AFF for future wireless network antenna. Connect receptacle to local receptacle circuit P2-39.

END OF PROPOSAL REQUEST

CC: Alex Sveda - Assistant Engineer, City of Casper

Change Order Request # 5

Contractor:	Wright Brothers, The Building Company, Inc	DATE:	7/16/2014
Street Address:	1343 S. Sheridan Avenue	COR # :	5
City, ST ZIP Code:	Sheridan, WY 82801	Owner:	City of Casper, WY
Phone:	307.655.2548	Project:	Golf Course Maintenance Facility
Fax:	307.655.9030	Street Address:	2120 Allendale Blvd
		City, ST ZIP Code:	Casper, WY 2601

DESCRIPTION	Quantity	Units	Unit Cost	AMOUNT
PR #7 MAU-1 Voltage	1	ls	\$ -	
PR #9 Vapor Barrier				
Cost of materials	1	ls	\$ 659.16	\$ 659.16
Cost of labor	1	ls	\$ 250.00	\$ 250.00
Time Extension Request -- Approved: _____ Not Approved _____		days	SUBTOTAL	\$ 909.16

OH&P%	5.00%
OH&P	\$ 45.46
SUBTOTAL	\$ 954.62
Payment & Performance Bond Increase	2.00%
Bond Cost	\$ 19.09
TOTAL	\$ 973.71

Contractor Signature and Date:  7-17-14
 Name(print): _____ Company: _____ Date: _____

Architect Signature and Date: _____
 Name(print): _____ Company: _____ Date: _____

Owner Signature and Date: _____
 Name(print): _____ Company: _____ Date: _____



PROPOSAL REQUEST

TO:	Wright Brothers, The Building Company	REQUEST NO:	007
PROJECT TITLE:	City of Casper Golf Course Maintenance Facility	PROJECT NUMBER:	2013-15
FROM:	Dale Buckingham Architects- Levi Van Buggenum	DATE:	June 24, 2014

Submit an itemized proposal for changes in the contract sum and contract time for proposed modifications to the Contract Documents described herein. Within (14) days, the Contractor must submit this proposal or notify the Architect, in writing, of the date on which proposal submission is anticipated.

This is not a change order, a construction change directive, or a direction to proceed with the work describe in the proposed modifications.

DESCRIPTION OF PROPOSED CHANGE:

The following is verbiage for changing the circuit breaker and wiring for MAU-1. This unit was specified at 208V, 3-phase but provided with a 120V, single-phase circuit.

SHEET E-102

1. POWER & SIGNAL PLAN: Change homerun for MAU-1 to P1-20,22,24.

SHEET E-103

1. ALTERNATE #1 WASH BAY ELECTRICAL PLAN: Change homerun for OH DOORS to P1-26 AND P1-28.

SHEET E-104

1. PANEL P1, Circuit #20 – MAU-1: Change 30A/1P circuit breaker to a 15A/3P circuit breaker on Circuits 20-22-24. Wire size shall remain #12, OH DOOR circuits shall move to Circuits 26 and 28, and (2) spare 20A/1P circuit breakers will be eliminated.

2. STARTER AND DISCONNECT SCHEDULE: MAU-1 – Change Volt/Phase to 208/3 and Disconnect Rating to 30A/3P/NF.

END OF PROPOSAL REQUEST

CC: Alex Sveda - Assistant Engineer, City of Casper



PROPOSAL REQUEST

TO:	Wright Brothers, The Building Company	REQUEST NO:	009
PROJECT TITLE:	City of Casper Golf Course Maintenance Facility	PROJECT NUMBER:	2013-15
FROM:	Dale Buckingham Architects- Levi Van Buggenum	DATE:	July 15, 2014

Submit an itemized proposal for changes in the contract sum and contract time for proposed modifications to the Contract Documents described herein. Within (14) days, the Contractor must submit this proposal or notify the Architect, in writing, of the date on which proposal submission is anticipated.

This is not a change order, a construction change directive, or a direction to proceed with the work describe in the proposed modifications.

DESCRIPTION OF PROPOSED CHANGE:

Please provide pricing for adding a vapor barrier under the Administration Offices portion of the slab.

END OF PROPOSAL REQUEST

CC: Alex Sveda - Assistant Engineer, City of Casper

Professional Concrete Accessory Service

111 W 34th St
 Garden City ID 83714
 208-871-6996

Estimate

Date	Estimate #
7/16/2014	2314

Name / Address
The Building Company -Wright Brothers 779 E State St Eagle ID 83616

Ship To
Jeff To be shipped to Casper Wyoming for Casper Golf Course

P.O. No.	Terms	Project
	Net 30	

Item	Description	Memo	Qty	Rate	Total
Stego Wrap 15 ...	Stego Wrap Vapor Barrier 15 Mil, 14' x 140' roll		1	290.00	290.00T
Stego Tape	Stego Tape 180' Roll		3	32.00	96.00T
Shipping	Freight Cost		1	250.00	250.00
	Sales Tax			6.00%	23.16

Thank you for your business.	Total	\$659.16
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Suzanne K. Leonard

From: Steve L. Moore
Sent: Wednesday, July 16, 2014 3:20 PM
To: Michael Schumacher
Cc: Suzanne K. Leonard
Subject: FW: Vapor Barrier

Here is what Jamie quoted us to install the vapor barrier no extra on finishing

Steve L. Moore Superintendent

Wright Brothers, The Building Company
Phone: (307) 655-2548
Fax: (307) 655-9030
www.wbtbc.com

Please consider the environment. "Reduce, Reuse, Recycle".

Confidentiality Notice: This communication is intended only for the use of the original person to whom it is addressed and may contain privileged and confidential information. Copying or dissemination of this communication is prohibited. If you have received this communication in error, please notify us immediately and delete the original message.

From: Crossfire Contracting [crossfire-inc@qwestoffice.net]
Sent: Wednesday, July 16, 2014 3:17 PM
To: Steve L. Moore
Subject: Vapor Barrier

Steve, the vapor barrier that you have requested for us to lay on the Casper Golf Course Projects will cost \$250.00 in labor.

Thank you,

Jamie Jarvis
President
Crossfire Contracting, Inc.
89 East Lane
Sheridan, WY 82801
Phone: (307) 673-5220
Mobile: (307) 752-3363
Crossfire-Inc@qwestoffice.net

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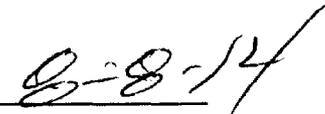
Change Order Request # 6

Contractor: *Wright Brothers, The Building Company, INCOR # :*
Street Address: 1343 S. Sheridan Avenue
City, ST ZIP Code: Sheridan, WY 82801
Phone: 307.655.2548
Fax: 307.655.9030

DATE: 8/8/2014
COR # : 6
Owner: City of Casper, WY
Project: Golf Course Maintenance Facility
Street Address: 2120 Allendale Blvd
City, ST ZIP Code: Casper, WY 2601

DESCRIPTION	Quantity	Units	Unit Cost	AMOUNT
PR # 8 Concrete pathways	1	ls	\$ 29,850.00	\$ 29,850.00
Concrete parking	1	ls	\$ 7,960.00	\$ 7,960.00
Credit for asphalt parking	1	ls	\$ (10,725.00)	\$ (10,725.00)
Time Extension Request -- Approved: _____ Not Approved _____		days	SUBTOTAL	\$ 27,085.00

OH&P%	5.00%
OH&P	\$ 1,354.25
SUBTOTAL	\$ 28,439.25
Payment & Performance Bond Increase	2.00%
Bond Cost	\$ 568.79
TOTAL	\$ 29,008.04

Contractor Signature and Date:  
 Name(print): _____ Company: _____ Date: _____

Architect Signature and Date: _____
 Name(print): _____ Company: _____ Date: _____

Owner Signature and Date: _____
 Name(print): _____ Company: _____ Date: _____

Crossfire Contracting Inc.

James N. Jarvis
89 East Lane
Sheridan, WY 82801

Telephone: (307) 673-5220 Mobile: (307) 752-3363

Proposal Submitted To: Wright Brothers Date: 8/1/2014
Name: Mike Schumacher
Address: mikeschumacher@wrt.com
Telephone: (307) 762-7369
Work to be performed at: City of Casper Golf Course
Scope: Concrete

We hereby propose to furnish all the materials and perform all the labor necessary for the completion of:

5400 sq. ft. of 4" base	\$	11,800.00	
3410 sq. ft. of removal of pathway	\$	3,410.00	
2,750 sq. ft. of 4" pathway	\$	11,000.00	
660 sq. ft. of 4" pathway	\$	2,640.00	
1,990 sq. ft. of 4" park parking	\$	7,960.00	
Mobilization	\$	1,000.00	\$ 37,810.00
			\$ -

pathways \$29,850
parking 7,960

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of:

Total: \$37,810.00

Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements are contingent upon accidents or delays beyond our control.

Payments are to be made as follows: payment due upon completion

This proposal will be withdrawn by Crossfire Contracting, Inc. if not accepted within 30 days.

If this project not scheduled within 90 days proposal may be subject to changes in cost.

The above prices, specifications and conditions are satisfactory and are hereby accepted. Crossfire Contracting, Inc. is authorized to do the work as specified. Payments will be made as outlined.

Accepted: _____

Date: _____



AN MDU RESOURCES COMPANY

PROPOSAL

KNIFE RIVER - CASPER

GENERAL CONTRACTORS

1481 Bryan Stock Trail

Casper, WY 82602

PH. (307) 237-9348 FAX (307) 234-7211

March 27, 2014

SUBMITTED TO: Wright Brothers	JOB NAME: Casper Municipal Golf Course
243 S. Sheridan Avenue	JOB DESCRIPTION: Earthwork, pipe, base, concrete, paving
Sheridan, WY 82801	Inquiry: # 13097
	Architect/Engineer: CEPI
Attention: Steve Moore	Date of Plans: 10/13/13, 10/24/13 & 12/18/13
Phone: (307) 763-1918 Fax:	Email: SMoore@wbtbc.com

Knife River - Casper hereafter referred to as "SELLER", does hereby propose to furnish all labor, equipment and materials necessary to execute the following work.

Item No.	Description	Approximate Quantity	Unit	Unit Price	Extended:
1	Mobilization	1	LS	\$9,700.00	\$9,700.00
2	Earthwork	1	LS	\$40,507.00	\$40,507.00
3	6" Watermain	230	LF	\$75.00	\$17,250.00
4	Fire Hydrant	1	EA	\$9,000.00	\$9,000.00
5	2" Water Service	1	EA	\$5,700.00	\$5,700.00
6	4" Sanitary Sewer	150	LF	\$125.00	\$18,750.00
7	15" Storm Sewer Pipe	65	LF	\$55.00	\$3,575.00
8	Concrete Around Building	280	SY	\$62.00	\$16,120.00
9	Concrete Pad At Fill Station	20	SY	\$89.00	\$1,780.00
10	Concrete Wash Bay	27	SY	\$320.00	\$8,640.00
11	Concrete Pad Behind Building	12	SY	\$76.00	\$912.00
12	Curb And Gutter	8	LF	\$130.00	\$1,040.00
13	Asphalt Paving	2110	SY	\$39.00	\$82,290.00

THE ABOVE WORK SHALL BE PERFORMED FOR THE APPROXIMATE UNIT PRICE AMOUNT OF: \$215,284.00

14	Sewer Service At Restroom	1	EA	\$3,000.00	\$3,000.00
15	Water Service At Restroom	1	EA	\$3,000.00	\$3,000.00
16	Abandon Existing Line At Restroom	65	LF	\$15.00	\$975.00
17	Asphalt Paving At Restroom	195	SY	\$55.00	\$10,725.00

THE ABOVE WORK SHALL BE PERFORMED FOR THE APPROXIMATE UNIT PRICE AMOUNT OF: \$17,700.00

THE ABOVE WORK FOR BOTH AREAS SHALL BE PERFORMED FOR THE APPROXIMATE UNIT PRICE AMOUNT OF: \$232,984.00

ALL SCOPES OF WORK ARE TIED TOGETHER.

This proposal is offered for acceptance within 10 days.

Total cost for the above work will be as attached, payment to be made as provided on the reverse side hereof, unless otherwise agreed in writing by the Seller.

This proposal includes necessary workers' compensation, public liability and property damage insurance and taxes where applicable.

This agreement shall become binding only upon the Seller's written acceptance hereof in the space indicated below, or upon Seller's commencing performance and upon such acceptance or commencement of performance shall constitute the entire contract and be binding upon the parties hereto, there being no covenants, promises or agreements, written or otherwise, except as herein set forth including on the reverse side hereof.

ANY ALTERATIONS OR DEVIATION FROM ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS WILL BE ADDED TO ABOVE CONTRACT PRICE.

PCO/ppo

Knife River, An MDU Resources Company

By _____
David Fertig / President

ACCEPTANCE

You are hereby authorized to perform the work mentioned in the above proposal for which the undersigned agrees to pay the amount above mentioned in said proposal according to the terms and other conditions stated above and on reverse side thereof.

Date _____ By _____ Title: _____



WE ARE AN EQUAL OPPORTUNITY EMPLOYER

RESOLUTION NO. 14-247

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 3 WITH WRIGHT BROTHERS, THE BUILDING COMPANY, LLC, FOR THE MUNICIPAL GOLF COURSE MAINTENANCE FACILITY PROJECT.

WHEREAS, Wright Brothers, The Building Company, LLC (Wright Brothers), is under contract with the City of Casper for the Municipal Golf Course Maintenance Facility, Project No. 13-30; and,

WHEREAS, the City of Casper desires to install electrical work for future communications utility service connection, vapor barrier installation for the administrative offices foundation, replacement of approximately 5,400 square feet of existing asphalt pathway with concrete pathway for the Golf Course Maintenance Facility for Change Order No. 3 of the Municipal Golf Course Maintenance Facility, Project No. 13-30.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute Change Order No. 3 to the agreement between the City of Casper and Wright Brothers, for performing additional work related to the Municipal Golf Course Maintenance Facility for a contract price increase of Thirty One Thousand Three Hundred Forty Two and 46/100 Dollars (\$31,342.46).

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to make verified partial payments throughout the project, retaining those amounts prescribed by the agreement, for a total revised contract amount of One Million Four Hundred Forty Seven Thousand Four Hundred Sixty-Eight and 46/100 Dollars (\$1,447,468.46).

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2014.

APPROVED AS TO FORM:



ATTEST:

V. H. McDonald
City Clerk

CITY OF CASPER, WYOMING
A Municipal Corporation

Paul L. Meyer
Mayor

October 7, 2014

MEMO TO: John C. Patterson, City Manager

FROM: Andrew Beamer, P.E., Public Services Director
Dan Coryell, Parks Manager
Jason Knopp, P.E., City Engineer */k*
Alex Sveda, P.E. Associate Engineer

SUBJECT: Change Order No. 1 with 71 Construction for
Goodstein Park, Project No. 13-58 *JS*

Recommendation:

That Council, by resolution authorize Change Order No. 1 with 71 Construction, for the Goodstein Park, Project No. 13-58, in the amount of \$2,620.00 for additional irrigation work. Change Order No. 1 will also include a time extension of seven (7) days added to the original Substantial Completion date to complete electrical work and thirty-five (35) additional days for delivery and installation of specialized park equipment.

Summary:

Several community meetings were held in the Fall of 2013 where Sunrise Hills subdivision residents provided feedback about the park and its amenities. This feedback was implemented into the park design. Work for the park includes dirt work, an irrigation system, sod, seeding, gazebo, safety surfacing, electrical power, bollard lighting, and concrete/asphalt pathways.

Change Order No. 1 is necessary for replacing ten (10) spray sprinkler heads in the original design with root water heads for proposed trees at a cost of \$2,620.00. The new heads will enhance plant growth. This change order also includes a time extension of seven (7) days added to the original Substantial Completion date of September 5, 2014. The one-week time extension is necessary for Rocky Mountain Power to install metering services scheduled on September 11, 2014. Thirty-five (35) additional days will be necessary for delivery and installation of specialized park equipment for manufacture and fabrication. The equipment includes a 450 square foot gazebo, benches, trash receptacles, playground safety surfacing and bollard lights.

With Change Order No. 1, the park will be completed by September 19, 2014 with the exception of the specialized park equipment. The specialized park equipment shall be delivered and installed by October 10, 2014.

Funding for this change order will come from the contract contingency account, leaving a balance of \$2,980.00.

A resolution is prepared for Council's consideration.

CITY OF CASPER
CHANGE ORDER

NO. One

PROJECT: Goodstein Park, Project No. 13-58

OWNER: City of Casper

CONTRACTOR: 71 Construction

ENGINEER: City of Casper

You are directed to make the following changes in the Contract Documents:

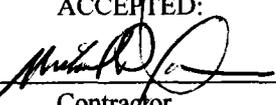
Description: Additional work to furnish and install one (1) irrigation quick coupler assembly valve and replace ten (10) AFB irrigation sprinkler heads with deep root zone sprinklers.

Time extension of seven (7) days added to Substantial and Final Completion dates. This is to accommodate Rocky Mountain Power's service installation on September 11, 2014.

A separate completion date of October 10, 2014 to install a gazebo, benches, playground safety surfacing tiles, trash containers, and bollard lights due to the earliest delivery date being September 26, 2014.

Attachments: 71 Construction Change Order Request dated 08/08/14 and Goodstein Park, Project No. 13-58 Request for Contract Amendment – Time Extension

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIME
Original Contract Price: \$ <u>512,204.50</u>	Original Contract Time: (days or date) Substantial Completion: September 5, 2014 Final Completion: September 12, 2014
Previous Change Orders No. <u>0</u> to <u>0</u> \$ <u>--</u>	Net change from previous Change Orders (days): <u>0</u> days
Contract Price prior to this Change Order: \$ <u>512,204.50</u>	Contract Time Prior to this Change Order: (days or date) Substantial Completion: September 5, 2014 Final Completion: September 12, 2014
Net Increase/ Decrease of this Change Order: \$ <u>2,620.00</u>	Net Increase/ Decrease of this Change Order: (days) <u>35</u> <u>7</u> days A.S.
Contract Price with all approved Change Orders: \$ <u>514,824.50</u>	Contract Time with all approved Change Orders: (days or date) Substantial Completion: September 12, 2014 ✓ Final Completion: September 19, 2014 ✓ Park Furniture Installation Completion: October 10, 2014 ✓

ACCEPTED:
By: 
Contractor

RECOMMENDED:
By: 
Engineer

APPROVED:
By: _____
Owner

71 CONSTRUCTION CHANGE ORDER REQUEST

No. 1

PROJECT:

Goodstein Park, Project No. 13-58
Casper, WY

Date: 8/8/14

OWNER:

City of Casper
200 N. David
Casper, WY 82601

PRIME CONTRACTOR OR ENGINEER:

City of Casper
Engineering Division

DESCRIPTION OF CHANGES IN WORK

Make the following additions to the irrigation system:

- 1 Provide & install additional quick coupler assemblies.
- 2 Option 1 - Provide & install additional Hunter root zone tree watering assemblies in lieu of Hunter AFB Heads.
- 3 Option 2 - Provide and install additional Hunter AFB Heads.

Itemized Changes in Work - Option 1

Item	Description	Unit	Estimated Quantity	Bid Price	Extended Total
1	Quick Coupler Assemblies	EA	1	\$670.00	\$670.00
2	Install Hunter Root Zone Tree Watering Assy in lieu of Hunter AFB Heads	EA	10	\$195.00	\$1,950.00
					\$0.00
Total Increase (decrease) due to this Change in Work					\$2,620.00

Itemized Changes in Work - Option 2

Item	Description	Unit	Estimated Quantity	Bid Price	Extended Total
1	Quick Coupler Assemblies	EA	1	\$670.00	\$670.00
3	Additional Hunter AFB Heads	EA	10	\$170.00	\$1,700.00
					\$0.00
					\$0.00
Total Increase (decrease) due to this Change in Work					\$2,370.00

CHANGE IN CONTRACT PRICE

Original Contract Price	\$512,204.50
Net increase (decrease) from previous Change Orders	\$0.00
Contract Price prior to this Change Order	\$512,204.50
1 Increase (decrease) of this Change Order - Option 1	\$2,620.00
Increase (decrease) of this Change Order - Option 2	\$2,370.00
Contract Price with all approved Change Orders - Option 1	\$514,824.50
Contract Price with all approved Change Orders - Option 2	\$514,574.50

CHANGE IN CONTRACT TIME

Original Contract Substantial Completion	9/5/14
Original Contract Final Completion	9/12/14
Net Change From Previous Change Orders (Days)	0
Contract Substantial Completion prior to this Change Order	9/5/14
Contract Final Completion prior to this Change Order	9/12/14
Net Increase this Change Order	0
Contract Substantial Completion with all approved Change Orders	9/5/14
Contract Final Completion with all approved Change Orders	9/12/14

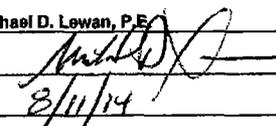
Submitted By:
CONTRACTOR

71 Construction
P.O. Box 4600
7072 Barton Drive
Casper, Wyoming 82604

Accepted By:
OWNER

City of Casper
200 N. David
Casper, WY 82601

By: Michael D. Lewan, P.E.

Signature: 

Date: 8/11/14

By: _____

Signature: _____

Date: _____



August 20, 2014

Mr. Alex Sveda, P.E., Associate Engineer
City of Casper Engineering
200 North David
Casper, WY 82601

Subject: Goodstein Park, Project No. 13-58
Request for Contract Amendment - Time Extension

Dear Mr. Sveda:

This letter is to request adequate additional time to complete the above-ground park appurtenance portions of the project. We request that the contract time for the project be extended thirty-five (35) calendar days, making the date of Substantial Completion October 10, 2014 and Final Completion October 17, 2014. Our request for additional time stems from delivery dates of certain components for which we have no control. However, the components we are lacking are finish items that cannot be installed until all other work is done. In other words, the lack of these items will not delay any other construction activity, so we can complete everything else. We will not be able to completely finish the project until the components in question become available as noted below.

1. Line Power and Meter by Rocky Mountain Power. Rocky Mountain Power has scheduled the installation of their meter on September 11, 2014, six days after our current Substantial Completion date. We will not have power for the lighting system until that time.
2. Specialized Equipment. This contract calls for providing and installing various prefabricated park and playground appurtenances that include a Gazebo, specialized play surface tiles, benches and trash containers. These items are not common and cannot be readily purchased. They are typically ordered and then manufactured. As you know, there is a process of submitting the specifications and product data to the Owner for approval and color selection prior to placing the order for fabrication. The items then need to be fabricated accordingly. This process can obviously take some time. In our case, all product data were submitted, reviewed and color selection made in a timely fashion. However, final approval was not obtained until July 21, 2014 and the order placed on July 24, 2014. We have now been informed by the manufacturer that the delivery date for these items will be no sooner than September 26, 2014. We will then require a week to install all items after delivery.

We believe everyone involved worked diligently to work through the normal process of product submittals and don't believe anyone knew about the long lead times required for these items as nothing was noted in the bid documents. We have worked diligently in completing the project and will continue to do so. However, these two issues place 71 Construction in the position of facing Liquidated Damages that we don't feel are warranted.

We greatly appreciate your consideration in this matter. If you have any questions or would like to discuss further, please do not hesitate to call me at (307) 235-2922.

Sincerely,
71 Construction

Michael D. Lewan, P.E.
Project Manager/Engineer

7 1 C O N S T R U C T I O N

www.71construction.com

P.O. BOX 4600
CASPER, WY 82604
PHONE (307) 235-2922
FAX (307) 235-3005

1309 BONANZA
RAWLINS, WY 82301
PHONE (307) 238-7171

820 LOUGH
RIVERTON, WY 82501
PHONE (307) 856-7171
FAX (307) 856-7191

Alex Sveda

From: Mike Lewan <mlewan@71construction.com>
Sent: Friday, August 08, 2014 1:30 PM
To: Alex Sveda
Subject: FW: Goodstein Park Gazebo Delivery Date!

Alex,
Here is the delivery date for the Gazebo and park appurtenances. Our contract completion date is 9/5/14.
We will need to make an adjustment. Please call so we can talk about this.
Thanks,
Mike

MIKE LEWAN, P.E.
71 CONSTRUCTION

OFF: (307) 235-2922
FAX: (307) 235-3005
CELL: (307) 259-6076

From: Winters, Jeremy [<mailto:jwinters@recbrandsgroup.com>]
Sent: Friday, August 08, 2014 12:21 PM
To: Mike Lewan
Subject: Delivery Date!

Mike, the delivery date is 9-26-14. I am trying to get you the drawings still! Thanks Jeremy..

Jeremy Winters
Sales Representative
Recreation Brands Group.
Idaho, Montana and Wyoming
jwinters@recbrandsgroup.com
1-406-552-9258
Recreation Brands Group

A Division of **PLAYCORE**

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RESOLUTION NO. 14-248

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 WITH
71 CONSTRUCTION FOR THE GOODSTEIN PARK PROJECT.

WHEREAS, 71 Construction, is under contract with the City of Casper for the Goodstein Park, Project No. 13-58; and,

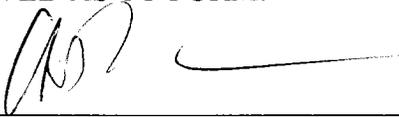
WHEREAS, the City of Casper desires to install additional irrigation work, include a time extension of seven (7) days added to the original Substantial Completion date to complete electrical work and include thirty-five (35) additional days for delivery and installation of specialized park equipment for Change Order No. 1 of the Goodstein Park, Project No. 13-58.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute Change Order No. 1 to the agreement between the City of Casper and 71 Construction, for performing additional work related to the Goodstein Park Project for a contract price increase of Two Thousand Six Hundred Twenty Dollars (\$2,620.00) and a time extension of thirty-five (35) days.

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to make verified partial payments throughout the project, retaining those amounts prescribed by the agreement, for a total revised contract amount of Five Hundred Fourteen Thousand Eight Hundred Twenty-Four and 50/100 Dollars (\$514,824.50).

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2014.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V. H. McDonald
City Clerk

Paul L. Meyer
Mayor

October 7, 2014

MEMO TO: John C. Patterson, City Manager

FROM: Andrew Beamer, Public Services Director
Doug Follick, Leisure Services Director
Jason Knopp, P.E., City Engineer
Scott R. Baxter, P.E., Associate Engineer

SUBJECT: Change Order No. 4 – Hussey Seating Company
Casper Events Center Arena Seating Upgrades, Project No. 12-63 

Recommendation:

That Council, by resolution, authorize Change Order No. 4 with Hussey Seating Company, for the Casper Events Center Arena Seating Upgrades Project, No. 12-63, for a time extension of two hundred sixty (260) days, and a \$11,010 increase in the contract amount.

Summary:

Hussey Seating Company is under contract for the Casper Events Center Arena Seating Upgrades Project. The project consists of complete replacement of all seats in the Casper Events Center arena, which totals almost 8,450 seats, along with some refurbishing work on the retractable seating structures, and replacement of all of the incandescent aisle/step lights with new LED fixtures to save on maintenance and replacement costs on those fixtures. Construction of the improvements was to be completed by December 2013 but was extended to March 2014 due to previous change orders.

The purpose of this Change Order No. 4 is to allow for the repair of an electrical circuit that was damaged during the installation of the new seats, and the addition of a modified cup holder. The alignment of the existing electrical conduit within the concrete rows could not be determined using as-built drawings prior to the project. In one row of one section the conduit had been installed too close to the concrete face and was damaged with a concrete anchor for the new seats. The repair will include some re-wiring and slight re-alignment of the line to complete the circuit properly. The cup holders on approximately 1,200 seats (retractable seats only) were not able to hold the variety of beverages served at the facility. A part is being fabricated and delivered for staff installation to allow for the wide variety of beverage containers. The project had already reached Substantial Completion, but final payment has not been made to date. The long time extension on this Change Order No. 4 is due to the diagnosis of the electrical problem, the long lead time for cup holder parts, and the various meetings and discussions to make decisions about these two items.

The original contract price was \$1,427,345. Change Order No. 1 was a deduct change order for \$204,045 to keep the project within budget constraints. Two other previous Change Orders (No. 2 and No. 3) increased the contract price by \$3,800. This Change Order No. 4 will increase the contract amount by \$11,010 and reduce the Contingency Funds to \$11,890. The project schedule will be increased by two hundred sixty (260) days, resulting in a December 5, 2014, Final Completion deadline.

A resolution is prepared for Council's consideration.

CITY OF CASPER
CHANGE ORDER

NO. Four (4)

PROJECT: Casper Events Center Arena Seating Upgrades
Project No. 12-63

DATE OF ISSUANCE: September 15, 2014

OWNER: City of Casper, Wyoming

CONTRACTOR: Hussey Seating Company

ENGINEER: City of Casper

You are directed to make the following changes in the Contract Documents:

Description: Repair of step lighting electrical circuit, cup-holder modification parts, and associated time extension.

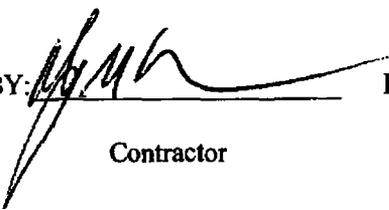
Attachments: Memo & Contractor's Proposal

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIME
Original Contract Price: \$ <u>1,427,345.00</u>	Original Contract Time: (days or date) <u>Substantial completion: December 6, 2013</u> <u>Final completion: December 20, 2013</u>
Previous Change Orders No. <u>-1-</u> to <u>-3-</u> \$ <u>-200,245.00</u>	Net change from previous Change Orders (days): <u>-- 90 --</u>
Contract Price prior to this Change Order: \$ <u>1,227,100.00</u>	Contract Time Prior to this Change Order: (date) <u>Substantial completion: March 6, 2014</u> <u>Final completion: March 20, 2014</u>
Net Increase/Decrease of this Change Order: \$ <u>11,010.00</u>	Net Increase/Decrease of this Change Order: (days) <u>-- 260 (Final Completion only) --</u>
Contract Price with all approved Change Orders: \$ <u>1,238,110.00</u>	Contract Time with all approved Change Orders:(date) <u>Substantial completion: March 6, 2014</u> <u>Final completion: December 5, 2014</u>

ACCEPTED:

RECOMMENDED:

APPROVED:

BY: 
Contractor

BY: Scott R. Baxter
Engineer

BY: _____
Owner

Scott Baxter

From: Dion, Holly <hdion@Husseyseating.com>
Sent: Tuesday, August 19, 2014 4:10 PM
To: Scott Baxter
Cc: Paul Hanson; Bud Dovala
Subject: Casper - Electrical repair work copy of invoices
Attachments: Damaged wire_0015.pdf; Damaged wire_0017.pdf; Damaged wire_0019.pdf

Scott

Attached please find the three invoices that pertain to the electrical issue. Please note the total cost is actual cost and does not include a mark-up by Hussey.

\$1,206.00	trouble shooting invoice - paid by Hussey
\$450	insulation testing invoice - open invoice
\$2,800	estimate to correct the electrical issue - open invoice
\$4,456	TOTAL Electrical repair cost

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

Sincerely,

Holly Dion
Project Manager | Major Projects

Hussey Seating Company | Your partner for seating solutions.
38 Dyer Street Extension | North Berwick, ME 03906 USA
t: 207 676 0270 | tf: 800 341 0401 USA
c: 207 294 1000 | f: 207 676 0444

To help ensure your systems safety, this email has been Virus scanned by Barracuda Spam & Virus systems



husseyseating

YOUR PARTNER FOR SEATING SOLUTIONS

ORDER CHANGE

PROJECT NAME: Casper Event Center
Seating Upgrades

ORDER CHANGE NUMBER: **005**
INITIATION DATE: **9.2.14**

LOCATION: One Event Drive
Casper, WY 82602

Hussey Order # **O-37924**
CUSTOMER PROJECT NO: 12-63

CUSTOMER: City of Casper, WY
CUSTOMER CONTACT: Scott Baxter

FROM: Holly Dion
PHONE NO: (207) 676-0270

Description of changes:

Supply the material to modify **(1,250)** Metro Cup holders. The below price includes one jig for modifying cup holders and freight. The below pricing does not include installation.

This change order is in the amount of **\$6,554.00** with an approximate lead time of **8** weeks from date of approval.

AUTHORIZED BY: _____
(Customer Signature)

DATE: _____

NOT AUTHORIZED BY: _____
(Customer Signature)

DATE: _____

RESOLUTION NO. 14-249

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 4 TO THE AGREEMENT WITH HUSSEY SEATING COMPANY, FOR THE CASPER EVENTS CENTER ARENA SEATING UPGRADES, PROJECT NO. 12-63.

WHEREAS, the City of Casper desires to change the scope of work for repair of an electrical circuit and modification of cup-holders, with a time extension of two hundred sixty (260) days for the Casper Events Center Arena Seating Upgrades, Project No. 12-63; and,

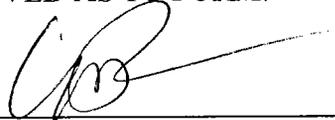
WHEREAS, Hussey Seating Company, is able and willing to provide those services, specified as Change Order No. 4 to the Agreement for repair of an electrical circuit and modification of cup-holders, with a time extension of two hundred sixty (260) days for the Casper Events Center Arena Seating Upgrades, Project No. 12-63, and further described therein.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, Change Order No. 4 to the Agreement with Hussey Seating Company, for repair of an electrical circuit and modification of cup-holders, with a time extension of two hundred sixty (260) days for the Casper Events Center Arena Seating Upgrades, Project No. 12-63, for those services.

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to make verified partial payments and contract extensions throughout the project, retaining those amounts prescribed by the agreement, equal to a total Change Order No. 4 amount not to exceed Eleven Thousand, Ten Dollars (\$11,010), for a total price not to exceed One Million Two Hundred Thirty-Eight Thousand, One Hundred Ten Dollars (\$1,238,110).

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2014.

APPROVED AS TO FORM:



ATTEST:

V. H. McDonald
City Clerk

CITY OF CASPER, WYOMING
A Municipal Corporation

Paul L. Meyer
Mayor

October 7, 2014

MEMO TO: John C. Patterson, City Manager

FROM: Andrew Beamer, P.E., Public Services Director
Doug Follick, Leisure Services Director
Jason Knopp, P.E., City Engineer */JK*
Alex Sveda, P.E., Associate Engineer

SUBJECT: Change Order No. 1 with CR Concrete & Excavation, Inc.
Hogadon Reservoir Membrane Replacement, Project No. 13-12 *JSW*

Recommendation:

That Council, by resolution, authorize Change Order No. 1 with CR Concrete & Excavation, Inc. for the Hogadon Reservoir Membrane Replacement, Project No. 13-12 in the amount of \$11,000.00 and a time extension of seven (7) days.

Summary:

CR Concrete & Excavation, Inc. is under contract with the City of Casper to remove sediment and debris from Hogadon Reservoir and install a rubber liner membrane. Change Order No. 1 is necessary for hauling 550 cubic yards of additional sediment at the bottom of the existing reservoir for a cost of \$11,000.00. The original bid included an estimate of 250 cubic yards of sediment removal, however, after the start of construction, additional sediment was discovered over the existing membrane. This change order also includes a time extension of seven (7) days added to the contract for delays from rain and wet conditions that were not suitable for work.

Funding for this project will come from Hogadon Pond Reclamation funds. City staff has reviewed Change Order No. 1 and recommends an additional seven (7) days be added to the contract and a price adjustment of \$11,000.00. The funds to pay for this addition will come from the construction contingency account, leaving a balance of \$5,550.00. The new Substantial Completion date will be changed to September 12, 2014.

A resolution is prepared for Council's consideration.

CITY OF CASPER
CHANGE ORDER

NO. One

PROJECT: Hogadon Reservoir Membrane Replacement, Project No. 13-12

OWNER: City of Casper

CONTRACTOR: CR Concrete & Excavation, Inc.

ENGINEER: City of Casper

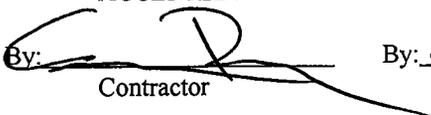
You are directed to make the following changes in the Contract Documents:

Description: Additional quantities for hauling 550 cubic yards of accumulated silt in bottom of reservoir to stock pile area.

Time extension of seven (7) days added to Substantial and Final Completion dates. This is to make up for days when rain caused wet conditions that were not suitable for hauling silt.

Attachments: CR Concrete & Excavation, In. Change Order dated 09/01/14.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIME
Original Contract Price: \$ <u>153,450.00</u>	Original Contract Time: (days or date) Substantial Completion: September 5, 2014 Final Completion: September 12, 2014
Previous Change Orders No. <u>0</u> to <u>0</u> \$ <u>--</u>	Net change from previous Change Orders (days): <u>0</u> days
Contract Price prior to this Change Order: \$ <u>153,450.00</u>	Contract Time Prior to this Change Order: (days or date) Substantial Completion: September 5, 2014 Final Completion: September 12, 2014
Net Increase/ Decrease of this Change Order: \$ <u>11,000.00</u>	Net Increase/ Decrease of this Change Order: (days) <u>7</u> days
Contract Price with all approved Change Orders: \$ <u>164,450.00</u>	Contract Time with all approved Change Orders: (days or date) Substantial Completion: September 12, 2014 Final Completion: September 19, 2014

ACCEPTED:
By: 
Contractor

RECOMMENDED:
By: 
Engineer

APPROVED:
By: _____
Owner

CR Concrete & Excavation, Inc.

344 Pierce ST.
 Twin Falls, ID. 83301
 Mobile#(208)731-3323
 Office#(208)886-2853

Date	Invoice #
9/1/2014	1023

Bill To
City Of Casper 200 N. David ST. Casper Wy. 82601

E-mail
casey@crconcreteidaho.com

CHANGE ORDER

Due Date
9/1/2014

Item	Description	Qty	Rate	Serviced	Amount
Hauling	ROAD CLEANUP 1.) Line Item as per contract: Silt Removal Extra a.) 18.75 cy per truck x 53 total loads = 993.75 cy b.) 250 cy allowed in contract, 743.75 cy overage 550 RAIN DAYS/NO HAULING: a.) b.) c.) d.) Cleaned up loader, material too wet to haul because of rain & hail. Place material on back to dry and deal with it later.	800 cy 550 743.75	20.00	8/22/2014 8/30/2014 8/23/2014 8/24/2014 8/27/2014 8/29/2014 8/30/2014	14,875.00 11,000.00
			Total		\$14,875.00 \$11,000.00
			Payments/Credits		\$0.00
			Balance Due		\$14,875.00 \$11,000.00

RESOLUTION NO. 14-250

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 WITH
CR CONCRETE & EXCAVATION, INC., FOR HOGADON
RESERVOIR MEMBRANE REPLACEMENT.

WHEREAS, CR Concrete & Excavation, Inc., is under contract with the City of Casper for the Hogadon Reservoir Membrane Replacement, Project No. 13-12; and,

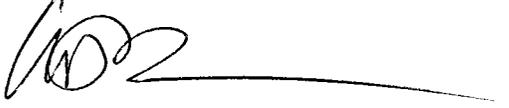
WHEREAS, the City of Casper desires to remove additional sediment and debris located on the existing reservoir membrane and include a time extension of seven (7) days for delays from inclement weather added to the original Substantial Completion for Change Order No. 1 of the Hogadon Reservoir Membrane Replacement, Project No. 13-12.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute Change Order No. 1 to the agreement between the City of Casper and CR Concrete & Excavation, Inc., for performing additional work related to the Hogadon Reservoir Membrane Replacement for a contract price increase of Eleven Thousand Dollars (\$11,000.00) and a time extension of seven (7) days.

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to make verified partial payments throughout the project, retaining those amounts prescribed by the agreement, for a total revised contract amount of One Hundred Sixty Four Thousand Four Hundred Fifty Dollars (\$164,450.00).

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2014.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V. H. McDonald
City Clerk

Paul L. Meyer
Mayor

October 7, 2014

MEMO TO: John C. Patterson, City Manager

FROM: Andrew B. Beamer, Public Services Director
Cynthia M. Langston, Solid Waste Division Manager
Jason Knopp, City Engineer

SUBJECT: Contract for Professional Services with Golder Associates
Casper Regional Landfill Permit Renewal Application Project *JW*

Recommendation:

That Council, by resolution, authorize a contract for professional services with Golder Associates, Inc. (Golder), for preparing a permit renewal application for the Casper Regional Landfill (CRL) including converting the permit to a lifetime permit and developing construction bid specifications for the Landfill Cells No. 3 and No. 4 Project, No. 14-55, in the amount of \$73,920.

Summary:

The CRL permit was approved and authorized by the Wyoming Department of Environmental Quality (WDEQ) on March 22, 2012, with an expiration date of March 22, 2016. WDEQ requires submission of renewal permits to be nine (9) months prior to expiration. The City of Casper plans to have the permit application to WDEQ staff by May 1, 2015 at the latest. The renewal permit will be required by WDEQ to be converted to a lifetime permit (25 years) and meet all the new WDEQ permit regulations.

In addition, construction to line the third and fourth landfill cells is planned for spring 2015. The City's first lined area of the CRL was completed in September, 2008, and the second lined area was constructed in late 2011. The first lined area is planned to reach maximum elevation and capacity by 2015, and closed in 2016 or 2017 depending on funding. The second lined area cannot reach maximum elevation until the third lined area is constructed. The third lined area (landfill cells number 3 and 4) will provide an additional 6.3 years of capacity and the next lined area is planned for construction in 2020. City staff plans to award the construction contract at the first City Council Meeting in April, 2015.

Golder won the contract to update the design of the CRL in 2010 through a competitive qualifications process. In addition, in 2010 Golder won the contract to prepare the permit renewal application for the CRL permit that expired March 22, 2012, through a competitive qualifications process for a cost of \$73,679. Golder has all the figures, tables, GIS data, design data, and permit related documents in their possession and the Golder staff is most familiar with our landfill operations, landfill design and permit requirements.

Golder's scope of work and costs are attached and the total project cost to prepare the permit renewal application, convert the permit to a lifetime permit and prepare construction bid specifications for

lining CRL cells 3 and 4 is \$73,920. Golder's costs are extremely competitive, and staff recommends awarding a professional services contract to Golder Associates to complete this work.

Funding for this project was budgeted in the FY15 Balefill budget.

A resolution is prepared for Council's consideration.

CONTRACT FOR PROFESSIONAL SERVICES

PART I - AGREEMENT

This Contract for Professional Services ("Contract") is entered into on this _____ day of _____, 2014, by and between the following parties:

1. The City of Casper, Wyoming, a Wyoming municipal corporation, 200 North David Street, Casper, Wyoming 82601 ("City").

2. Golder Associates, Inc., (Golder), 44 Union Boulevard, Suite 300, Lakewood, Colorado, 80228 ("Consultant").

Throughout this document, the City and the Contractor may be collectively referred to as the "parties."

RECITALS

A. The City needs to prepare a permit renewal application for the Casper Regional Landfill (CRL) as required by the Wyoming Department of Environmental Quality (WDEQ). As part of the permit renewal the City will need to convert the permit to meet WDEQ's new lifetime permit requirements and prepare the construction bid specifications for lining CRL cell number 3 and cell number 4 in Spring of 2015.

B. The project requires professional services to prepare the CRL permit renewal application including converting the permit to meet WDEQ's lifetime permit requirements and preparing bid specifications for the construction of lining CRL cells number 3 and 4.

C. The Consultant represents that it is ready, willing, and able to provide the professional services to City as required by this Contract.

D. The City desires to retain the Consultant for such services.

NOW, THEREFORE, in consideration of the covenants and conditions set forth herein to be performed, the parties agree as follows:

1. SCOPE OF SERVICES:

The Consultant shall perform the following services in connection with and respecting the project:

Task 1: Update Casper Regional Landfill (CRL) permit with revisions to operations and WDEQ regulations since the last permit renewal on March 22, 2012.

Task 2: Revise CRL permit to convert to a lifetime permit application.

Task 3: Develop construction bid packages for construction of CRL cells # 3 and 4.

See Exhibit "A" for the scope of work details related to above mentioned tasks.

2. TIME OF PERFORMANCE:

The services of the Consultant shall be undertaken and completed on or before the 22nd day of March, 2015.

3. COMPENSATION:

In consideration of the performance of services rendered under this Contract, the Contractor shall be compensated for services performed in accordance with paragraph 1, not to exceed a lump sum of Seventy-Three Thousand Nine Hundred Twenty Dollars (\$73,920).

4. METHOD OF PAYMENT:

Payment will be made following receipt of an itemized invoice from the Contractor for services rendered in conformance with the Contract, and following approval by the Casper City Council. Contractor shall submit an invoice for payment specifying that it has performed the services rendered under this Contract, in conformance with the Contract, and that it is entitled to receive the amount requested under the terms of the Contract.

If amounts owed by the Contractor to the City for any goods, services, licenses, permits or any other items or purpose remain unpaid beyond the City's general credit policy, those amounts may be deducted from the payment being made by the City to the Contractor pursuant to this Contract.

5. TERMS AND CONDITIONS:

This Contract is subject to and incorporates the provisions attached hereto as PART II -- GENERAL TERMS AND CONDITIONS.

6. EXTENT OF CONTRACT:

This Contract represents the entire and integrated Agreement between the City and the Contractor, and supersedes all prior negotiations, representations, or agreements, either written or oral. The Contract may be amended only by written instrument signed by both the City's and the Contractor's authorized representatives.

The City and the Contractor each individually represent that they have the requisite authority to execute this Contract and perform the services described in this Contract.

IN WITNESS WHEREOF, the undersigned duly authorized representatives of the parties have executed this Contract as of the day and year above.

APPROVED AS TO FORM:
(CRL Permit Renewal Application)

CONTRACTOR
Golder Associates, Inc.
44 Union Boulevard, Suite 300
Lakewood, Colorado 80228

By: _____

Printed Name: _____

Title: _____

CITY OF CASPER, WYOMING
A Municipal Corporation

Paul L. Meyer
Mayor

CONTRACT FOR PROFESSIONAL SERVICES

PART II - GENERAL TERMS AND CONDITIONS

1. TERMINATION OF CONTRACT:

1.1 The City may terminate this Contract anytime by providing thirty (30) days written notice to Contractor of intent to terminate said Contract. In such event, all finished or unfinished documents, data, studies and reports prepared by the Contractor under this Contract shall, at the option of the City, become its property, and the Contractor shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents.

1.2 Notwithstanding the above, the Contractor shall not be relieved of liability to the City for damages sustained by the City, by virtue of termination of the Contract by Contractor, or any breach of the Contract by the Contractor, and the City may withhold any payments to the Contractor for the purpose of setoff until such time as the exact amount of damages due the City from the Contractor are determined.

2. CHANGES:

The City may, from time to time, request changes in the scope of the services of the Contract. Such changes, including any increase or decrease in the amount of the Contractor's compensation, which are mutually agreed upon between the City and the Contractor, shall be incorporated in written amendments to this Contract. There shall be no increase in the amount of Contractor's compensation unless approved by Resolution adopted by City.

3. ASSIGNABILITY:

The Contractor shall not assign any interest in this Contract, and shall not transfer any interest in the same (whether by assignment or novation) without the prior written approval of the City: provided, however, that claims for money due or to become due the Contractor from the City under this Contract may be assigned to a bank, trust company, or other financial institution, or to a trustee in bankruptcy, without such approval. Notice of any assignment or transfer shall be furnished to the City within five (5) business days of any assignment or transfer.

4. AUDIT:

The City or any of its duly authorized representatives shall have access to any books, documents, papers, and records of the Contractor which are directly pertinent to the Contract for the purpose of making audit, examination, excerpts, and transactions.

5. EQUAL EMPLOYMENT OPPORTUNITY:

In carrying out the program, the Contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, or disability. The Contractor shall take affirmative action to insure that applicants for employment are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, or disability. Such action shall include, but not be limited to, the following: employment upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor shall post in conspicuous places, available to employees and applicants for employment, notices required by the government setting forth the provisions of this nondiscrimination clause. The Contractor shall state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, national origin, or disability.

6. OWNER OF PROJECT MATERIALS:

All finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs, films, duplicating plates, and reports prepared by the Contractor under this Contract shall be considered the property of the City, and upon completion of the services to be performed, they will be turned over to the City provided that, in any case, the Contractor may, at no additional expense to the City, make and retain such additional copies thereof as Contractor desires for its own use; and provided further, that in no event may any of the documents, data, studies, surveys, drawings, maps, models, photographs, films, duplicating plates, or other reports retained by the Contractor be released to any person, agency, corporation, or organization without the written consent of the City.

7. FINDINGS CONFIDENTIAL:

All reports, information, data, etc., given to or prepared, or assembled by the Contractor under this Contract are confidential and shall not be made available to any individual or organization by the Contractor without the prior written consent of the City.

8. GOVERNING LAW:

This Contract shall be governed by the laws of the State of Wyoming. The Contractor shall also comply with all applicable laws, ordinances, and codes of the local, state, or federal governments and shall not trespass on any public or private property in performing any of the work embraced by this Contract.

9. PERSONNEL:

The Contractor represents that it has, or will secure, all personnel required in performing the services under this Contract. Such personnel shall not be employees of the City. All of the services required shall be performed by the Contractor, or under its supervision, and all personnel engaged in the work shall be fully qualified. All personnel employed by Contractor shall be employed in conformity with applicable local, state or federal laws.

10. SUBCONTRACTOR:

The Contractor shall not employ any subcontractor to perform any services in the scope of this project, unless the subcontractor is approved in writing by the City. Any approved subcontractor shall be paid by the Contractor.

11. INSURANCE AND INDEMNIFICATION:

11.1 Prior to commencement of work, Contractor shall procure and at all times maintain with insurer acceptable to the City the following minimum insurance protecting the Contractor and City against liability from damages because of injuries, including death, suffered by persons, including employees of the City, and liability from damages to property arising from and growing out of the Contractor's negligent operations in connection with the performance of this Contract.

	<u>LIMITS</u>
A. Worker's Compensation	Statutory
B. Comprehensive General Liability	\$1,000,000 Per Occurrence \$2,000,000 Aggregate
C. Business Automobile Liability	\$1,000,000 Combined Single Limit
D. Professional Liability/Errors & Omissions	\$1,000,000 Per Occurrence \$3,000,000 Aggregate

11.2 Contractor shall provide City with certificates evidencing such insurance as outlined above prior to beginning any work under this Contract. Such certificates shall provide thirty (30) days advance written notice to City of cancellation, material change, reduction

of coverage, or non-renewal, and except for Workers Compensation insurance, shall list the City as an additional insured.

11.3 In addition, upon request by the City, Contractor shall provide City with copies of insurance policies and/or policy endorsements listing the City as an additional insured. City's failure to request or review such insurance certificates or policies shall not affect City's rights or Contractor's obligations hereunder.

11.4 Contractor agrees to forever indemnify the City, its employees, officers, council members, officials, agents, and members of its boards or commissions, and hold them harmless from all liability for damage to property, or injury to or death to persons, including all costs, expenses, and attorney's fees incurred related thereto, arising from the negligence of the Contractor.

The parties agree that failure to provide proof of insurance as outlined above, or any lapse in that coverage, will result in the City having the option to immediately terminate this Contract.

11.5 The Contractor shall procure and maintain, at its own cost, any additional kinds and amounts of insurance which, in its own judgment, may be necessary for its proper protection.

11.6 The Contractor shall procure and maintain, at its own cost, any additional kinds and amounts of insurance which, in its own judgment, may be necessary for its proper protection.

12. INTENT:

Contractor represents that it has read and agrees to the terms of this Contract and further agrees that it is the intent of the parties that Contractor shall perform all of the services for the compensation set forth in this Contract. Contractor also agrees that it is the specific intent of the parties, and a material condition of this Contract, that it shall not be entitled to compensation for other services rendered unless specifically authorized by the City by Resolution of its governing body. Contractor agrees that it has carefully examined the Scope of Services, and that the compensation is adequate for performance of this Contract.

13. WYOMING GOVERNMENTAL CLAIMS ACT:

The City does not waive any right or rights it may have pursuant to the Wyoming Governmental Claims Act, Wyoming Statutes Section 1-39-101 et seq., and the City specifically reserves the right to assert any and all rights, immunities, and defenses it may have pursuant to the Wyoming Governmental Claims Act.

14. NO THIRD-PARTY BENEFICIARY RIGHTS:

The parties to this Contract do not intend to create in any other individual or entity the status of third-party beneficiary, and this Contract shall not be construed so as to create such status. The rights, duties and obligations contained in this Contract shall operate only between the parties to this Contract, and shall inure solely to the benefit of the parties to this Contract. The parties to this Contract intend and expressly agree that only parties signatory to this Contract shall have any legal or equitable right to seek to enforce this Contract, to seek any remedy arising out of a party's performance or failure to perform any term or condition of this Contract, or to bring an action for the breach of this Contract.



August 5, 2014

Proposal No. P1411198

Ms. Cindie Langston
Public Services Department
City of Casper
200 N. David
Casper, WY 82601

RE: PROPOSAL TO PREPARE A LIFETIME PERMIT APPLICATION AND CONSTRUCTION BID PACKAGES FOR THE CASPER REGIONAL LANDFILL – CASPER, WYOMING

Dear Ms. Langston:

As requested by you during our phone call on July 24, 2014, Golder Associates Inc. (Golder) has prepared this proposal for the City of Casper (City) to prepare a Lifetime Permit Application for the Casper Regional Landfill (CRL) and to prepare construction bid packages for the construction of Cells 3 and 4.

We have subdivided our proposal into three tasks as follows:

- Task 1 – Updates of miscellaneous items in the Permit Application that require revision since the last permit renewal application in January 2013;
- Task 2 – Revision of items in the current Permit Application required to convert it to a lifetime (25-year) permit; and
- Task 3 – Preparation of the construction bid packages for the construction of Cells 3 and 4.

The text below describes these three tasks, followed by an approximate schedule and an estimate of costs to complete the work.

1.0 TASK 1 – UPDATES OF MISCELLANEOUS ITEMS REQUIRING REVISION SINCE LAST PERMIT RENEWAL APPLICATION

The existing permit application, dated Revision 1 – January 11, 2013, will be updated to address several changes that have occurred at the CRL since the last renewal application was submitted to the Wyoming Department of Environmental Quality (WDEQ). These changes include:

- Changes to the Asbestos Handling Plan in Appendix P to address changes to the handling of non-friable asbestos;
- Addition of the as-built survey for the Biosolids Compost Facility in Appendix O;
- Redesign of the C&D cell to address changes to the C&D configuration during recent construction. This will include updating the limit of waste, redesigning the final cover grading plan, redesigning the final surface water control structures, checking the existing modeling (Appendix Q) for impacts to groundwater, and revising the entire drawing set with the changes to the C&D cell configuration;
- Revising the site-life calculations to include the additional airspace gained in the new C&D cell configuration and the most recent waste acceptance data;
- Updating the Environmental Monitoring Plan (EMP) with the latest version that incorporates changes since Golder took over the environmental monitoring contract;

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Golder Associates Inc.
44 Union Boulevard, Suite 300
Lakewood, CO 80228 USA

Tel: (303) 980-0540 Fax: (303) 985-2080 www.golder.com



Golder Associates: Operations in Africa, Asia, Australasia, Europe, North America and South America

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- Update appropriate sections of the main permit text, Plan of Operation (Appendix B), Design Report (Appendix C), Closure and Post-closure Plan (Appendix G), Groundwater Maps (Appendix I), and Biosolids Permit Amendment Application (Appendix O);
- Other miscellaneous permit revisions as directed by the City; and
- Provide a new Permit Application Form.

2.0 TASK 2 – REVISIONS REQUIRED TO CONVERT TO A LIFETIME PERMIT APPLICATION

The WDEQ is requiring that new permit renewals for solid waste landfills become lifetime (25-year) permit applications. For the CRL, much of the work necessary for a lifetime permit application has already been performed, in that the C&D facility and Phase 1 of the MSW portion of the landfill have enough site life, 28 years and 46 years respectively, to exceed the 25-year lifetime requirement. Because of this, there is minimal design work that will be required for the CRL to go to a lifetime permit, with the exception of the redesign work associated with the new C&D cell configuration discussed under Task 1 above. The main item that will require revision per the lifetime permit format is the description of the Annual Report in Appendix B, the Plan of Operation. The WDEQ is currently working on the exact requirements for Annual Reports, but it is certain that they will require considerably more information than currently required, as the permits will not be updated every five years. Golder will update the requirements of the Annual Reports to meet the WDEQ requirements and will update Section 2.3 of the Plan of Operation to provide a detailed scope of work for the new Lifetime Permit Annual Reports.

In addition to the new annual reporting requirements, Golder will update the lifetime permit renewal with any additional requirements put forth by WDEQ for this new lifetime format. As formal guidance may not be forthcoming in time for this project, Golder will work with Casper and its WDEQ representative to identify any further specific requirements for the lifetime permit applications.

3.0 TASK 3 – DEVELOPMENT OF CONSTRUCTION BID PACKAGES FOR THE CONSTRUCTION OF CELLS 3 AND 4

Under this task, Golder will assist the City in preparing bid packages for the construction of Cells 3 and 4 at the CRL. Specifically, Golder will conduct the following activities:

- Prepare construction-level drawings for Cells 3 and 4 and any necessary adjoining areas (e.g., temporary excavation surface in the area of Cell 5 and temporary stormwater controls) required to construct Cells 3 and 4.
- Prepare Division 1 and Division 2 specifications for the construction.
- Prepare unit price bid tabs and bid item descriptions for the construction. At this time we anticipate that three separate bid packages will be prepared for geosynthetics procurement, geosynthetics placement, and earthworks.
- Prepare an engineer's cost estimate for each of the three bid packages.
- Assist the City in assembling the three project manuals that contain the entire bid packages, including standard conditions, forms, and contracts from the City.
- Assist the City in soliciting bids by conducting a pre-bid meeting, responding to bidder's questions, and providing addenda to the bid packages that respond to bidder's comments.
- Assisting the City as requested in evaluation of bids.

4.0 SCHEDULE

Golder anticipates starting the Permit Application updates and Lifetime Permit Application immediately upon notice to proceed and will prepare a project Gantt chart schedule for review and approval at a kickoff meeting with WDEQ and City staff. The project kickoff meeting will be scheduled within one month of receiving notice to proceed. The schedule will include review times for City staff, WDEQ reviews for completeness and technical adequacy, necessary public review and comment periods, and time for finalization of the document. We estimate that the first draft will be available for City review within two months of the kickoff meeting.

A separate Gantt chart schedule will be developed for the bid packages and will be provided to the City within two weeks of receiving notice to proceed. We envision the schedule will allow the construction plans and specifications to be developed in 2014 and the remainder of the bid packages will be prepared in early 2015 so that the project is ready to bid in the late winter of 2015.

5.0 DELIVERABLES

Golder will provide the following deliverables for the permit revisions and Lifetime Permit work:

- Gantt chart project schedule for major milestones in CRL redesign and Lifetime Permit Application processes;
- Draft (to City) of the Lifetime Permit Application;
- Incorporate City comments and prepare updated draft (for distribution to WDEQ) of the Lifetime Permit Application for completeness review;
- Obtain and incorporate completeness comments from WDEQ into the Lifetime Permit Application, if required;
- Prepare Lifetime Permit Application for technical review by WDEQ;
- Prepare and send out required letter notifications to the public, acquire confirmation receipts, and send out draft Major Permit Amendment to public locations as requested by the City and WDEQ; and
- Incorporate comments from public and/or WDEQ and prepare the Final Lifetime Permit Application.

Golder will provide the following deliverables for the Cell 4 and 5 bid packages work:

- Gantt chart project schedule for the Cell 3 and 4 bid packages and procurement;
- Draft construction drawings, specifications, unit price bid tabs, bid item descriptions, and engineering cost estimate for each of the three bid packages for the construction of Cells 3 and 4; and
- Final bid packages, including standard conditions, forms, and contracts from the City.

6.0 COST ESTIMATE

Golder has developed an estimate of labor hours and costs associated with the scope of work described herein (see attached Table 1). We propose to perform this project on a time-and-materials basis under a new contract but under the same contract terms and conditions as our most recent project (North Platte River Phytoremediation, date June 17, 2014). The cost estimate provided herein will not be exceeded without the City's prior written approval.

7.0 CLOSING

We sincerely appreciate this opportunity to be of service to the City. If you have any questions, please do not hesitate to contact the undersigned at (303) 980-0540.

Sincerely,

GOLDER ASSOCIATES INC.



Jeff Rusch, PE
Senior Project Engineer



Mark McClain, PE
Principal and Senior Consultant

Attachments: Table 1 – Estimated Costs for the Lifetime Permit Application and Cells 3 and 4 Bid Packages
MEM/JR/ap

TABLE

Table 1: Estimated Costs for the CRL Lifetime Permit Application and Cells 3 and 4 Construction Bid Packages

				Task 1	Task 2	Task 3
				Update Miscellaneous Requirements	Revise per Lifetime Permit Requirements	Bid Packages for Cells 3 and 4
<i>PERSONNEL</i>	HOURLY RATE	TOTAL HOURS	TOTAL COST	Estimated Hours	Estimated Hours	Estimated Hours
PROFESSIONAL PERSONNEL						
Project Director	\$175.00	146	\$25,550	60	16	70
Senior Project Scientist/Engineer	\$130.00	180	\$23,400	80	30	70
Staff Scientist/Engineer	\$90.00	208	\$18,720	80	8	120
TOTAL ESTIMATED ENGINEERING COST		534	\$67,670	\$28,100	\$7,420	\$32,150
SUPPORT PERSONNEL						
Clerical/Word Processing	\$70.00	44	\$3,080	10	10	24
TOTAL ESTIMATED SUPPORT COST		44	\$3,080	\$700	\$700	\$1,680
DIRECT JOB COSTS						
Per Diem (\$30/day) and Hotel (allow \$100/day)			\$572	\$286	\$0	\$286
Office supplies, mailing			\$2,150	\$550	\$500	\$1,100
Vehicle (\$100/day)			\$448	\$224	\$0	\$224
TOTAL ESTIMATED DIRECT COST			\$3,170	\$1,060	\$500	\$1,610
TOTAL ESTIMATED PROJECT COST			\$73,920	\$29,860	\$8,620	\$35,440

RESOLUTION NO. 14-251

A RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES WITH GOLDER ASSOCIATES, INC., TO PREPARE A CASPER REGIONAL LANDFILL PERMIT RENEWAL APPLICATION.

WHEREAS, the City of Casper desires to prepare a permit renewal application for the Casper Regional Landfill including converting to a lifetime permit and development of construction bid specifications for lining landfill cells number 3 and 4, Project No. 14-55; and,

WHEREAS, Golder Associates, Inc., is able and willing to provide those professional services.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, a contract for professional services with Golder Associates, Inc., in the amount of Seventy-Three Thousand Nine Hundred Twenty Dollars (\$73,920.00) for services more specifically delineated in the contract.

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to make verified partial payments and contract extensions, using appropriate funds, throughout the project as prescribed by the agreement, for a total amount not to exceed Seventy-Three Thousand Nine Hundred Twenty Dollars (\$73,920.00).

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2015.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V. H. McDonald
City Clerk

Paul L. Meyer
Mayor

October 7, 2014

MEMO TO: John C. Patterson, City Manager

FROM: Andrew Beamer, P.E., Public Services Director

SUBJECT: Four Contracts for Professional Services
Miscellaneous Traffic Studies for Site Plans and Subdivisions, Project No. 14-39 *DB*

Recommendation:

That Council, by resolution, authorize contracts for professional services with Drexel, Barrell & Co. (Drexel), Jacobs Engineering Group, Inc. (Jacobs), DOWL HKM, and Sustainable Traffic Solutions, Inc. (STS) related to the development driven Miscellaneous Traffic Studies for Site Plans and Subdivisions, Project No. 14-39, for fiscal year 2015.

Summary:

The City relies on selected traffic engineering consulting firms to prepare traffic engineering studies required for developments exceeding traffic generation potentials as defined by City ordinance. In this manner, the City is better served by identifying qualified traffic engineering specialists that will provide sound, unbiased traffic engineering recommendations. Developers are required to pay for the traffic engineering studies prepared for their individual developments.

Earlier this year, the City solicited Requests for Proposals from engineering firms to conduct traffic engineering studies for fiscal year 2015. Four firms are recommended by City staff for Council's consideration to enter into one-year contracts for fiscal year 2015. The traffic engineering consulting firms presented at this time are Drexel, Jacobs, DOWL HKM, and STS. According to City ordinance, developers must pay in full for individual traffic study fees prior to the City's issuing a Notice to Proceed for that study. Following this process, the City pays for the individual study fees in a "pass through" fashion. As a result, no City funding mechanism is needed for these traffic engineering contracts.

A resolution is prepared for Council's consideration.

CONTRACT FOR PROFESSIONAL SERVICES

PART I - AGREEMENT

This Contract for Professional Services ("Contract") is entered into on this _____ day of _____, 2014, by and between the following parties:

1. The City of Casper, Wyoming, a Wyoming municipal corporation, 200 North David Street, Casper, Wyoming 82601 ("City").
2. Drexel, Barrell & Co., 1800 38th Street, Boulder, Colorado 80301 ("Consultant").

Throughout this document, the City and the Consultant may be collectively referred to as the "parties."

RECITALS

A. The City is undertaking traffic studies in fiscal year 2015 relating to various site plans and subdivisions in the City of Casper, as well as undertaking various general municipal traffic engineering studies.

B. The project requires professional services for conducting traffic studies for development and general municipal applications.

C. The Consultant represents that it is ready, willing, and able to provide the professional services to City as required by this Contract.

D. The City desires to retain the Consultant for such services.

NOW, THEREFORE, in consideration of the covenants and conditions set forth herein to be performed, the parties agree as follows:

1. SCOPE OF SERVICES:

The Consultant shall perform the following services in connection with and respecting the project:

- A. The Consultant shall conduct various traffic studies over the course of this contract in accordance with Title 16 of the Casper Municipal Code as specifically outlined in Part "B" of Section 16.20.080, "Preparation of Plat – Supporting Materials." A copy of that portion of the code is attached as Exhibit "A".
- B. At such time as the City determines the need for a traffic study for a proposed development or other municipal application, the Consultant shall review the concepts of the proposed development/application to understand the type of land

use proposed. The Consultant shall make necessary reconnaissance of the site to understand the proposed access to the existing street network and identify intersections that may be affected by the proposed development/application.

After reviewing the scope of work and conferencing with City staff on details related to the study production, Consultant shall prepare a Scope of Services accompanied by a fee proposal to complete the traffic study. This Scope of Services and fee shall be reviewed by City staff for completeness and accuracy. If concerning development-related traffic engineering services, once a Scope of Services and a final fee is accepted by the developer and City staff and the developer pays the fee in full to the City of Casper, the Consultant shall commence with work associated with the traffic study upon receipt of a written Notice to Proceed from the City. Likewise, non-development-related traffic engineering studies shall commence upon receipt of a written Notice to Proceed from the City. The fee for each traffic study conducted shall be collectively applied against the upset fee specified within this contract under Section 3: "COMPENSATION", below.

The method of agreement for each traffic study application used under this Contract for Professional Services shall include a written authorization/Notice to Proceed by the City affixed to the agreed to Consultant's proposal for traffic engineering services. It shall be specifically understood that there shall be no change to the agreed to Scope of Services or increase in the agreed to ceiling amount for each traffic study unless approved in writing by the City.

- C. The Consultant shall conference with City staff to discuss the following items related to traffic study productions:
- Identify the study area, including the intersections to be studied and the applicability of Level of Service and/or traffic signal warrant determinations;
 - Determine the traffic data required for the study, including its date and source if the use of existing data is proposed;
 - Review the volume scenarios necessary to study proposed development;
 - Identify meetings with City staff that are necessary; and,
 - Agree on schedule for completion of the study.
- D. Review Development Concepts. The Consultant shall review development concepts to understand the type of development that is being proposed, the street network and access in the area, and the existing development near the site. This review is intended to allow the Consultant to prepare their fee proposal and to begin preparing the traffic study as soon as possible after receipt of a Notice to Proceed issued by the City. During the review of the development concept, Consultant shall look at the following items as they relate to the proposed development:
- Type of land use proposed to estimate the amount of traffic that will be generated by the site;

- Roadway network in the vicinity of the site as well as impacted intersections;
- Roadway geometry adjacent to the site;
- Proposed access to the site and existing access near the site;
- Pedestrian volumes and movements;
- Existing and projected traffic signals in the vicinity of the site; and,
- Potential mitigation measures that may be required by the development.

E. Scoping Meeting with City staff. A scoping meeting will be held between the City and Consultant and others as necessary at the onset of the traffic study production to allow City representatives to transfer their knowledge of the area and concerns about the project to Consultant. In addition, this meeting will allow Consultant to discuss their observations and concerns about the site. It is understood, unless specifically required by the City and included in the proposal accepted by the City, that the Consultant's meeting with the City will be by telephone or other means not requiring a representative of the Consultant to be physically present at the meeting in Casper.

Consultant and City will discuss the following items at each scoping meeting:

- Observations from the review of the development concept. Consultant shall discuss with City staff the observations made during the initial review of the development as described above.
- Identify Study Area. Consultant and the City will identify the study area based on the requirements of Section 16.20.080 of the Casper Municipal Code as well as the magnitude and expected impacts of the proposed development.
- Traffic Count and Accident Data. Consultant shall provide a list of traffic count and accident data that are mutually agreed as necessary to complete the project. Traffic and speed counts and accident data shall be provided by the City at no cost to the Consultant. This list request may be forwarded to the City in advance of the meeting to allow the City the maximum amount of time to collect data.
- Required Volume Scenarios. The Consultant shall propose traffic volume scenarios for the study based on the location and development scenario. Section 16.20.080 of the Casper Municipal Code requires a short term volume scenario (existing traffic plus development traffic) and a long term volume scenario (20 year projected volumes plus development traffic). Special situations, such as phased development, require additional scenarios. The Consultant shall attempt to identify these situations and advise the City if they are necessary.
- Identify Necessary Meetings with City Staff. The Consultant and City will identify meetings that will be necessary during the course of the study and schedule dates during the first meeting. It is understood, unless specifically required by the City and included in the proposal accepted by the City, that the Consultant's meetings with the City will be by telephone or other means

not requiring a representative of the Consultant to be physically present at the meeting in Casper.

- Proposed Schedule. Consultant understands the necessity of completing a traffic impact study in a timely manner so that the developer knows if this project is feasible from his perspective and so that the City is responsive to the developer. With this in mind, the Consultant shall strive to complete the study as quickly as possible. Consultant and the City will discuss and agree on a schedule for the project.
 - Proposed Fee. Consultant will provide a fee estimate to the City based on the effort required to complete this particular traffic study.
- F. Preliminary Traffic Study. Consultant shall prepare a preliminary study for review and comment by City staff. Following the review, Consultant and the City shall conference to discuss the City's comments and necessary revisions. Submittal of the Preliminary Traffic Study shall be via e-mail.
- G. Final Traffic Study. Following the meeting to discuss the review of the preliminary traffic study, Consultant shall revise the study incorporating the comments into the final study. Submittal of the Final Traffic Study shall be via e-mail, in addition to two (2) hard copies with Wyoming professional engineering stamp affixed.
- H. Planning Commission and City Council Meetings. As requested, the Consultant shall be available at the direction of City staff to attend meetings of the Planning Commission and/or Casper City Council. The Consultant's staff will prepare the graphics necessary to thoroughly describe the project in a straightforward manner. Unless specifically requested by the City, physical attendance at these meetings by the Consultant is not required and they are not included in the fee schedule for the individual traffic engineering applications included under this Contract for Professional Services.
- I. As part of any traffic study the City shall provide the Consultant with the following material and/or work if requested:
- Blueprints of Atlas Sheets encompassing the proposed improvements;
 - In digital format, GIS base map coverage requested by the Consultant. The Consultant will be required to enter into a license agreement for use of the GIS coverage with the City, at no cost to the Consultant.
 - Most recent aerial photography of the proposal area;
 - The City of Casper Traffic Division will work with the Consultant to provide needed traffic and speed counts, including turning movements and pedestrian counts (as applicable).
 - Accident data; and,
 - Proposed site plan provided by the developer.

The Consultant is entitled to rely on the accuracy and completeness of all information provided to Consultant by the City.

2. TIME OF PERFORMANCE:

The term for this contract shall be for a period of one (1) calendar year, commencing on the day of execution.

3. COMPENSATION:

In consideration of the performance of services rendered under this Contract, the Consultant shall be compensated for services performed based on the Consultant's current fee schedule as shown in Exhibit "B" and individual proposal amounts submitted by the Consultant and agreed upon by the City and developer.

Consultant's hourly rates used as a basis for payment mean salaries and wages (basic and incentive) paid to all Consultant's personnel engaged directly on the Project, including, but not limited to, engineers, architects, surveyors, designers, draftsmen, specification writers, estimators, other technical and business personnel; plus the cost of customary and statutory benefits including, but not limited to, social security contributions, unemployment, excise and payroll taxes, workers' compensation, health and retirement benefits, sick leave, vacation and holiday pay, and other group benefits. Consultant's current hourly fee schedule is shown in Exhibit "B".

4. METHOD OF PAYMENT:

Payment will be made following receipt of an itemized invoice from the Consultant for services rendered in conformance with the Contract, and following approval by the Casper City Council. Consultant shall submit an invoice for payment specifying that it has performed the services rendered under this Contract, in conformance with the Contract, and that it is entitled to receive the amount requested under the terms of the Contract.

If amounts owed by the Consultant to the City for any goods, services, licenses, permits or any other items or purpose remain unpaid beyond the City's general credit policy, those amounts may be deducted from the payment being made by the City to the Consultant pursuant to this Contract.

5. TERMS AND CONDITIONS:

This Contract is subject to and incorporates the provisions attached hereto as PART II -- GENERAL TERMS AND CONDITIONS.

6. EXTENT OF CONTRACT:

This Contract represents the entire and integrated Agreement between the City and the Consultant, and supersedes all prior negotiations, representations, or agreements, either written or oral. The Contract may be amended only by written instrument signed by both the City's and the Consultant's authorized representatives.

The City and the Consultant each individually represent that they have the requisite authority to execute this Contract and perform the services described in this Contract.

IN WITNESS WHEREOF, the undersigned duly authorized representatives of the parties have executed this Contract as of the day and year above.

APPROVED AS TO FORM:

Walker Truitt

CONSULTANT
Drexel, Barrell & Co.

CITY OF CASPER, WYOMING
A Municipal Corporation

By: Michael D. Madala

Printed Name: Michael D Madala

Title: Principal

Paul L. Meyer
Mayor

CONTRACT FOR PROFESSIONAL SERVICES

PART II - GENERAL TERMS AND CONDITIONS

1. TERMINATION OF CONTRACT:

1.1 The City may terminate this Contract anytime by providing thirty (30) days written notice to Consultant of intent to terminate said Contract. In such event, all finished or unfinished documents, data, studies and reports prepared by the Consultant under this Contract shall, at the option of the City, become its property, and the Consultant shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents.

1.2 Notwithstanding the above, the Consultant shall not be relieved of liability to the City for damages sustained by the City, by virtue of termination of the Contract by Consultant, or any breach of the Contract by the Consultant, and the City may withhold any payments to the Consultant for the purpose of setoff until such time as the exact amount of damages due the City from the Consultant are determined.

2. CHANGES:

The City may, from time to time, request changes in the scope of the services of the Contract. Such changes, including any increase or decrease in the amount of the Consultant's compensation, which are mutually agreed upon between the City and the Consultant, shall be incorporated in written amendments to this Contract. There shall be no increase in the amount of Consultant's compensation unless approved by Resolution adopted by City.

3. ASSIGNABILITY:

The Consultant shall not assign any interest in this Contract, and shall not transfer any interest in the same (whether by assignment or novation) without the prior written approval of the City: provided, however, that claims for money due or to become due the Consultant from the City under this Contract may be assigned to a bank, trust company, or other financial institution, or to a trustee in bankruptcy, without such approval. Notice of any assignment or transfer shall be furnished to the City within five (5) business days of any assignment or transfer.

4. AUDIT:

The City or any of its duly authorized representatives shall have access to any books, documents, papers, and records of the Consultant which are directly pertinent to the Contract for the purpose of making audit, examination, excerpts, and transactions.

5. EQUAL EMPLOYMENT OPPORTUNITY:

In carrying out the program, the Consultant shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, or disability. The Consultant shall take affirmative action to insure that applicants for employment are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, or disability. Such action shall include, but not be limited to, the following: employment upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Consultant shall post in conspicuous places, available to employees and applicants for employment, notices required by the government setting forth the provisions of this nondiscrimination clause. The Consultant shall state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, national origin, or disability.

6. OWNER OF PROJECT MATERIALS:

All finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs, films, duplicating plates, and reports prepared by the Consultant under this Contract shall be considered the property of the City, and upon completion of the services to be performed, they will be turned over to the City provided that, in any case, the Consultant may, at no additional expense to the City, make and retain such additional copies thereof as Consultant desires for its own use; and provided further, that in no event may any of the documents, data, studies, surveys, drawings, maps, models, photographs, films, duplicating plates, or other reports retained by the Consultant be released to any person, agency, corporation, or organization without the written consent of the City.

7. FINDINGS CONFIDENTIAL:

All reports, information, data, etc., given to or prepared, or assembled by the Consultant under this Contract are confidential and shall not be made available to any individual or organization by the Consultant without the prior written consent of the City.

8. GOVERNING LAW:

This Contract shall be governed by the laws of the State of Wyoming. The Consultant shall also comply with all applicable laws, ordinances, and codes of the local, state, or federal governments and shall not trespass on any public or private property in performing any of the work embraced by this Contract.

9. PERSONNEL:

The Consultant represents that it has, or will secure, all personnel required in performing the services under this Contract. Such personnel shall not be employees of the City. All

of the services required shall be performed by the Consultant, or under its supervision, and all personnel engaged in the work shall be fully qualified. All personnel employed by Consultant shall be employed in conformity with applicable local, state or federal laws.

10. SUB-CONSULTANT:

The Consultant shall not employ any sub-consultant to perform any services in the scope of this project, unless the sub-consultant is approved in writing by the City. Any approved sub-consultant shall be paid by the Consultant.

11. INSURANCE AND INDEMNIFICATION:

11.1 Prior to commencement of work, Consultant shall procure and at all times maintain with insurer acceptable to the City the following minimum insurance protecting the Consultant and City against liability from damages because of injuries, including death, suffered by persons, including employees of the City, and liability from damages to property arising from and growing out of the Consultant's negligent operations in connection with the performance of this Contract.

	<u>LIMITS</u>
A. Workers' Compensation	Statutory
B. Comprehensive General Liability	\$500,000 combined single unit
C. Professional Liability/Errors & Omissions	\$500,000

11.2 Consultant shall provide City with certificates evidencing such insurance as outlined above **prior** to beginning any work under this Contract. Such certificates shall provide thirty (30) days advance written notice to City of cancellation or non-renewal, and except for Workers' Compensation and professional liability insurance, shall list the City as an additional insured.

11.3 In addition, upon request by the City, Consultant shall provide City with copies of insurance policies and/or policy endorsements listing the City as an additional insured. City's failure to request or review such insurance certificates or policies shall not affect City's rights or Consultant's obligations hereunder.

11.4 Consultant agrees to indemnify the City, its employees, officers, council members, officials, agents, and members of its boards or commissions, and hold them harmless from all liability for damage to property, or injury to or death to persons, including all costs, expenses, and attorney's fees incurred related thereto, arising from the negligence of the Consultant.

11.5 It is recognized by and between the parties to this Contract that the insurance requirements contained herein are the maximum liabilities which may be imposed under Wyoming Statutes 1-39-101 et seq. In the event the maximum liability allowed by law is altered, either during the term of this Contract, or any subsequent terms, then such insurance as outlined above from Consultant shall be amended accordingly so as to provide insurance in an amount equal to or greater than the maximum liability imposed by law. The parties agree that failure to provide proof of insurance as outlined above, or any lapse in that coverage, will result in the City having the option to immediately terminate this Contract.

11.6 The Consultant shall procure and maintain, at its own cost, any additional kinds and amounts of insurance which, in its own judgment, may be necessary for its proper protection.

12. INTENT:

Consultant represents that it has read and agrees to the terms of this Contract and further agrees that it is the intent of the parties that Consultant shall perform all of the services for the compensation set forth in this Contract. Consultant also agrees that it is the specific intent of the parties, and a material condition of this Contract, that it shall not be entitled to compensation for other services rendered unless specifically authorized by the City by Resolution of its governing body. Consultant agrees that it has carefully examined the Scope of Services, and that the compensation is adequate for performance of this Contract.

13. WYOMING GOVERNMENTAL CLAIMS ACT:

The City does not waive any right or rights it may have pursuant to the Wyoming Governmental Claims Act, Wyoming Statutes Section 1-39-101 et seq., and the City specifically reserves the right to assert any and all rights, immunities, and defenses it may have pursuant to the Wyoming Governmental Claims Act.

14. NO THIRD PARTY BENEFICIARY RIGHTS:

The parties to this Contract do not intend to create in any other individual or entity the status of third-party beneficiary, and this Contract shall not be construed so as to create such status. The rights, duties and obligations contained in this Contract shall operate only between the parties to this Contract, and shall inure solely to the benefit of the parties to this Contract. The parties to this Contract intend and expressly agree that only parties signatory to this Contract shall have any legal or equitable right to seek to enforce this Contract, to seek any remedy arising out of a party's performance or failure to perform any term or condition of this Contract, or to bring an action for the breach of this Contract.

EXHIBIT A

**MUNICIPAL CODE
CASPER, WYOMING**

16.20.080 Preparation of plat--Supporting materials.

- B. Three copies of a traffic study conducted and signed by a registered professional engineer experienced in traffic engineering. Studies shall be furnished for all residential developments consisting of twenty or more dwelling units, and for all commercial and industrial sites generating more than seventy-five vehicle trips per peak hour.
1. Traffic Study. The engineer shall prepare a traffic study listing each type of land use, number of dwelling units, the number of square feet within a commercial or industrial building, the trip generation rates used and its reference within the Institute of Transportation Engineers Trip Generation Manual, most recent edition, (total daily traffic and a.m., noon, and p.m. peak hours) and the resultant trip generation entering the existing site. The related variable for each trip generation shall be identified. Trip generation values shall be calculated from the data contained in the Trip Generation Guide. In the event such data is not available for the proposed land use, the public services director shall approve estimated rates in writing prior to acceptance.
 2. The traffic study shall contain information on the adjacent street system surrounding the development. Information shall consist of existing and future average daily traffic volumes. Future traffic volumes shall be forecasted for the next twenty years. The method of projection shall be approved of by the city engineer's office. All adjacent streets serving the development site shall contain the following information:
 - a. Current and projected a.m., noon, and p.m. peak-hour traffic at street intersections, including turning movements;
 - b. Current and projected weekend peak-hour traffic at street intersections, including turning movements (if necessary);
 - c. Current lane configuration and traffic controls for adjacent streets serving the development;
 - d. A site plan of the development showing adjacent land uses within one-half mile;
 - e. Traffic control structures and signage currently installed;
 - f. Current and future level of service for streets adjacent to the development site. The level of service for the current street traffic volume shall be based upon information found in the city's long-range transportation plan;

- g. The estimated average daily traffic (ADT) to be generated from the development site and its impact on the adjacent street system. The ADT volume shall be added to both the current street system and the future street system for the next twenty years;
 - h. All current peak hour traffic volumes and street total daily traffic counts must be actual data counts not more than two years old. Peak hour volumes or street ADT's may not be extrapolated from other street intersections or systems unless approved in writing from the city engineer's office;
 - i. A listing of all traffic accidents over the past three years at all intersections within one-quarter mile of the development;
 - j. A site location map showing adjacent land use and zoning within one-quarter mile surrounding the proposed development.
3. The traffic study shall provide the following contents for the proposed development:
- a. Information on a.m., p.m., and noon peak-hour traffic volumes generated at the site for in and out traffic;
 - b. Information on weekend peak-hour traffic generated at the site (if the proposed land use generates significantly greater traffic volumes than a.m. and p.m. peaks);
 - c. Information on directional distribution of traffic generated at the site. Traffic generation shall be distributed for all peak-hour periods. All traffic shall be assigned and distributed to existing planned facilities in a manner consistent to the accepted traffic patterns and approved by the public services director;
 - d. The addition of the peak-hour traffic (a.m., noon, p.m.) generated by the proposed development to existing peak-hour traffic at all intersections within one-quarter mile of the development;
 - e. The current and future level of service for each turning movement of traffic at all signalized intersections and all major nonsignalized intersections within one-quarter mile of the development;
 - f. Recommendations for roadway improvements whenever the street system or street intersection fall below a level of service "C." Improvements shall be recommended to accommodate existing base and future site traffic;
 - g. Recommendations for roadway improvements whenever intersections exhibit an unusually high incidences of vehicular accidents. Improvements shall be recommended to reduce existing and future vehicular accidents.
4. Traffic Signals. All potential signalized intersections shall be placed at half-mile points. All other locations to be considered shall meet the following criteria:

- a. Progression band width shall be a minimum of fifty percent of the proposed cycle length in both directions,
 - b. Cycle length shall be a maximum of one hundred twenty seconds,
 - c. Progression speed shall be from the posted speed limit,
 - d. Remaining time for side-street traffic must be sufficient for side-street volumes,
5. Level of Service. The design year will be approximately twenty years following construction, or at build-out. The minimum level of service for the site and nonsite traffic shall be determined by the planning director and city engineer;
 6. Deleted.
 7. Trip Assignment. Internal trips shall not exceed ten percent of the total volume. Nongenerated passerby traffic reductions in generation volumes may be considered if applicable. All estimates of trip distribution and assignment are subject to review and approval by the city engineer;
 8. Revisions to Traffic Study. Revisions to the traffic study shall be provided as required by the city engineer. The need to require revisions shall be based on the completeness of the traffic study, the thoroughness of the impact evaluation, and the compatibility with the street plan,
 9. Traffic Counts.
 - a. All raw traffic-count data (including hourly directional counts and peak-hour turning movements) and analysis worksheets shall be provided in the appendices,
 - b. All total daily traffic counts shall be actual machine counts and not based on factored peak-hour sampling. Latest available machine counts from The Wyoming Highway Department or the city shall be acceptable if not more than two years old. The city engineer shall conduct new machine counts, if requested, at a fee established by the city engineer,
 10. Design Hour Volumes. Site design hour volumes approximating the peak-hour volume used to determine public improvements shall be estimated by one of the following:
 - a. Existing traffic volume counts,
 - b. Peak-hour trip generation rates, as published in the ITE Trip Generation Guide,
 - c. By the formula:

$$DHV = 0.10 \times AADT$$

TABLE INSET:

Where DHV	= estimated hour volume
AADT	= estimated annual average daily traffic

11. If, in the opinion of the public services director and community development director, a traffic study or certain portions thereof, as outlined above, are not needed, the requirements may be waived only in writing.
12. Any current or future improvements to the existing or adjacent roadway, pedestrian or traffic control system shown to be necessary as a result of the project, by the traffic study shall be the responsibility of the developer and city on a fair share basis.
13. Pedestrian Study. A pedestrian study shall be conducted and submitted. The study shall address existing pedestrian movements within one-quarter mile of the site, and project changes to pedestrian levels and movements within the area as a result of the proposed project. Modifications/additions to the pathway, sidewalk, crosswalk, signage, shelter and overpass systems required as a result of the project shall be outlined in the study. Compliance with the city of Casper regional trails plan shall be addressed by the study.
14. Review Fee. A fee shall be paid to the city for the cost of a traffic study prepared by an independent traffic engineer. The traffic engineer shall be selected by the city and shall work directly for the city in the preparation of the study. Traffic engineers interested in conducting traffic studies for the city will be invited to submit a statement of qualifications each year. The city will utilize the services of one or more of the selected engineers throughout the year in order to review traffic issues relating to development. The selected engineer shall provide the city a negotiated fee to cover the costs associated with traffic studies on each development. These fees in full will be due from the developer to the city prior to the city's issuance of a notice to proceed to the traffic engineer to prepare the traffic study.



DREXEL, BARRELL & CO. **FEE SCHEDULE**

Effective January 1, 2013

I. PERSONNEL:

<u>CATEGORY</u>	<u>HOURLY RATE</u>	<u>CATEGORY</u>	<u>HOURLY RATE</u>
General:		Surveying:	
Principal	\$160	Office Surveyor / Analyst	\$100-120
Associate	\$140-150	Field Surveyor*	\$100-110
Engineering:		Administration:	
Project Engineer / Manager	\$110-135	Controller	\$100
Design Engineer	\$85-105	Administrative	\$60
CAD:			
Technician	\$90-100		
Miscellaneous:			
Expert Witness Duties	\$250		

*1-person crew: \$50/hr charge for ea. extra crew member

- II. SUB-CONSULTANTS:** Unless agreed otherwise in the Professional Services Agreement, Drexel Barrell adds a 10% markup to invoices from sub-consultants to cover administrative and project management expenses.
- III. MILEAGE:** Unless agreed otherwise in the Professional Services Agreement, Drexel Barrell charges for all project related mileage at the rate of \$0.75 / mile.
- IV. TRAVEL TIME:** Unless agreed otherwise in the Professional Services Agreement, Drexel Barrell charges for travel time to and from the project site.
- V. REPROGRAPHICS:** Drexel Barrell charges the following rates for reprographics:

ITEM	RATE
Plots (mylar)	\$4.00/square foot
Plots (vellum)	\$1.15/square foot
Plots/Prints (bond)	\$0.60/square foot
Photocopies (up to 11" x 17")	\$0.30 each
DVD w/ electronic drawing files, incl. preparation	\$300.00 each

Internal check prints and plots will be charged at 25% of the above rates. Any items not listed, or reprographics provided by outside printing companies will be charged at Drexel Barrell's cost plus 10%.

- VI. FIELD SUPPLIES:** Unless otherwise stated in the Professional Services Agreement, standard survey supplies (stakes, pin caps, etc.) are included in the negotiated fee. Drexel Barrell charges an additional \$100.00 per monument and \$200.00 for monument boxes when the project requires.
- VII. DELIVERY SERVICES:** Drexel Barrell will add a 10% mark-up to all messenger and overnight delivery service fees.
- VIII. OUT-OF-TOWN EXPENSES:** On projects requiring overnight lodging, Drexel Barrell charges a per diem rate for meals, lodging, and related expenses. The per diem rate will be Drexel Barrell's costs plus 10%.
- IX. RATE REVISIONS:** Drexel Barrell adjusts this Fee Schedule annually on January 1. Projects extending beyond December 31 of each year shall be subject to the new Fee Schedule.



DREXEL, BARRELL & CO.
FEE SCHEDULE
 Effective January 1, 2014

I. PERSONNEL:

CATEGORY	HOURLY RATE	CATEGORY	HOURLY RATE
General:		Surveying:	
Principal	\$160	Office Surveyor / Analyst	\$100-120
Associate	\$140-150	Field Surveyor*	\$100-110
Engineering:		Administration:	
Project Engineer / Manager	\$110-135	Controller	\$100
Design Engineer	\$85-105	Administrative	\$60
CAD:			
Technician	\$90-100		
Miscellaneous:		*1-person crew: \$50/hr charge	
Expert Witness Duties	\$250	for ea. extra crew member	

- II. **SUB-CONSULTANTS:** Unless agreed otherwise in the Professional Services Agreement, Drexel Barrell adds a 10% markup to invoices from sub-consultants to cover administrative and project management expenses.
- III. **MILEAGE:** Unless agreed otherwise in the Professional Services Agreement, Drexel Barrell charges for all project related mileage at the rate of \$0.75 / mile.
- IV. **TRAVEL TIME:** Unless agreed otherwise in the Professional Services Agreement, Drexel Barrell charges for travel time to and from the project site.
- V. **REPROGRAPHICS:** Drexel Barrell charges the following rates for reprographics:

ITEM	RATE
Plots (mylar)	\$4.00/square foot
Plots (vellum)	\$1.15/square foot
Plots/Prints (bond)	\$0.60/square foot
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- IX. **RATE REVISIONS:** Drexel Barrell adjusts this Fee Schedule annually on January 1. Projects extending beyond December 31 of each year shall be subject to the new Fee Schedule.

RESOLUTION NO. 14-252

A RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES WITH DREXEL, BARRELL & CO., FOR MISCELLANEOUS TRAFFIC STUDIES FOR SITE PLANS AND SUBDIVISIONS.

WHEREAS, City Council approved revised Ordinance 16.20.080, allowing multiple traffic engineering firms for selection to prepare traffic engineering studies; and,

WHEREAS, Requests for Proposals were solicited from qualified traffic engineering firms, of which three engineering firms were selected; and,

WHEREAS, the City of Casper desires to enter into professional services agreements to perform traffic impact studies for site plans and subdivisions; and,

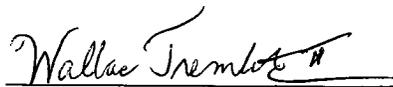
WHEREAS, Drexel, Barrell & Co., is able and willing to provide these services.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, a contract with Drexel, Barrell & Co., for services related to traffic impact studies.

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to make verified payments and contract extensions throughout the project to each consultant identified to prepare individual traffic impact studies, retaining those amounts prescribed by the agreement, based on the amount proposed by the consultant and as agreed to by the City and developer for each traffic impact study.

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2014.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V. H. McDonald
City Clerk

Paul L. Meyer
Mayor

October 7, 2014

MEMO TO: John C. Patterson, City Manager

FROM: Andrew Beamer, P.E., Public Services Director

SUBJECT: Four Contracts for Professional Services
Miscellaneous Traffic Studies for Site Plans and Subdivisions, Project No. 14-39 *DB*

Recommendation:

That Council, by resolution, authorize contracts for professional services with Drexel, Barrell & Co. (Drexel), Jacobs Engineering Group, Inc. (Jacobs), DOWL HKM, and Sustainable Traffic Solutions, Inc. (STS) related to the development driven Miscellaneous Traffic Studies for Site Plans and Subdivisions, Project No. 14-39, for fiscal year 2015.

Summary:

The City relies on selected traffic engineering consulting firms to prepare traffic engineering studies required for developments exceeding traffic generation potentials as defined by City ordinance. In this manner, the City is better served by identifying qualified traffic engineering specialists that will provide sound, unbiased traffic engineering recommendations. Developers are required to pay for the traffic engineering studies prepared for their individual developments.

Earlier this year, the City solicited Requests for Proposals from engineering firms to conduct traffic engineering studies for fiscal year 2015. Four firms are recommended by City staff for Council's consideration to enter into one-year contracts for fiscal year 2015. The traffic engineering consulting firms presented at this time are Drexel, Jacobs, DOWL HKM, and STS. According to City ordinance, developers must pay in full for individual traffic study fees prior to the City's issuing a Notice to Proceed for that study. Following this process, the City pays for the individual study fees in a "pass through" fashion. As a result, no City funding mechanism is needed for these traffic engineering contracts.

A resolution is prepared for Council's consideration.

CONTRACT FOR PROFESSIONAL SERVICES

PART I - AGREEMENT

This Contract for Professional Services ("Contract") is entered into on this _____ day of _____, 2014, by and between the following parties:

1. The City of Casper, Wyoming, a Wyoming municipal corporation, 200 North David Street, Casper, Wyoming 82601 ("City").
2. Jacobs Engineering Group, Inc., 707 17th Street, Suite 2400, Denver, Colorado 80202 ("Consultant").

Throughout this document, the City and the Consultant may be collectively referred to as the "parties."

RECITALS

A. The City is undertaking traffic studies in fiscal year 2015 relating to various site plans and subdivisions in the City of Casper, as well as undertaking various general municipal traffic engineering studies.

B. The project requires professional services for conducting traffic studies for development and general municipal applications.

C. The Consultant represents that it is ready, willing, and able to provide the professional services to City as required by this Contract.

D. The City desires to retain the Consultant for such services.

NOW, THEREFORE, in consideration of the covenants and conditions set forth herein to be performed, the parties agree as follows:

1. SCOPE OF SERVICES:

The Consultant shall perform the following services in connection with and respecting the project:

- A. The Consultant shall conduct various traffic studies over the course of this contract in accordance with Title 16 of the Casper Municipal Code as specifically outlined in Part "B" of Section 16.20.080, "Preparation of Plat – Supporting Materials." A copy of that portion of the code is attached as Exhibit "A".
- B. At such time as the City determines the need for a traffic study for a proposed development or other municipal application, the Consultant shall review the

concepts of the proposed development/application to understand the type of land use proposed. The Consultant shall make necessary reconnaissance of the site to understand the proposed access to the existing street network and identify intersections that may be affected by the proposed development/application.

After reviewing the scope of work and conferencing with City staff on details related to the study production, Consultant shall prepare a Scope of Services accompanied by a fee proposal to complete the traffic study. This Scope of Services and fee shall be reviewed by City staff for completeness and accuracy. If concerning development-related traffic engineering services, once a Scope of Services and a final fee is accepted by the developer and City staff and the developer pays the fee in full to the City of Casper, the Consultant shall commence with work associated with the traffic study upon receipt of a written Notice to Proceed from the City. Likewise, non-development-related traffic engineering studies shall commence upon receipt of a written Notice to Proceed from the City. The fee for each traffic study conducted shall be collectively applied against the upset fee specified within this contract under Section 3: "COMPENSATION", below.

The method of agreement for each traffic study application used under this Contract for Professional Services shall include a written authorization/Notice to Proceed by the City affixed to the agreed to Consultant's proposal for traffic engineering services. It shall be specifically understood that there shall be no change to the agreed to Scope of Services or increase in the agreed to ceiling amount for each traffic study unless approved in writing by the City.

- C. The Consultant shall conference with City staff to discuss the following items related to traffic study productions:
- Identify the study area, including the intersections to be studied and the applicability of Level of Service and/or traffic signal warrant determinations;
 - Determine the traffic data required for the study, including its date and source if the use of existing data is proposed;
 - Review the volume scenarios necessary to study proposed development;
 - Identify meetings with City staff that are necessary; and,
 - Agree on schedule for completion of the study.
- D. Review Development Concepts. The Consultant shall review development concepts to understand the type of development that is being proposed, the street network and access in the area, and the existing development near the site. This review is intended to allow the Consultant to prepare their fee proposal and to begin preparing the traffic study as soon as possible after receipt of a Notice to Proceed issued by the City. During the review of the development concept, Consultant shall look at the following items as they relate to the proposed development:

- Type of land use proposed to estimate the amount of traffic that will be generated by the site;
- Roadway network in the vicinity of the site as well as impacted intersections;
- Roadway geometry adjacent to the site;
- Proposed access to the site and existing access near the site;
- Pedestrian volumes and movements;
- Existing and projected traffic signals in the vicinity of the site; and,
- Potential mitigation measures that may be required by the development.

E. Scoping Meeting with City staff. A scoping meeting will be held between the City and Consultant and others as necessary at the onset of the traffic study production to allow City representatives to transfer their knowledge of the area and concerns about the project to Consultant. In addition, this meeting will allow Consultant to discuss their observations and concerns about the site. It is understood, unless specifically required by the City and included in the proposal accepted by the City, that the Consultant's meeting with the City will be by telephone or other means not requiring a representative of the Consultant to be physically present at the meeting in Casper.

Consultant and City will discuss the following items at each scoping meeting:

- Observations from the review of the development concept. Consultant shall discuss with City staff the observations made during the initial review of the development as described above.
- Identify Study Area. Consultant and the City will identify the study area based on the requirements of Section 16.20.080 of the Casper Municipal Code as well as the magnitude and expected impacts of the proposed development.
- Traffic Count and Accident Data. Consultant shall provide a list of traffic count and accident data that are mutually agreed as necessary to complete the project. Traffic and speed counts and accident data shall be provided by the City at no cost to the Consultant. This list request may be forwarded to the City in advance of the meeting to allow the City the maximum amount of time to collect data.
- Required Volume Scenarios. The Consultant shall propose traffic volume scenarios for the study based on the location and development scenario. Section 16.20.080 of the Casper Municipal Code requires a short term volume scenario (existing traffic plus development traffic) and a long term volume scenario (20 year projected volumes plus development traffic). Special situations, such as phased development, require additional scenarios. The Consultant shall attempt to identify these situations and advise the City if they are necessary.
- Identify Necessary Meetings with City Staff. The Consultant and City will identify meetings that will be necessary during the course of the study and schedule dates during the first meeting. It is understood, unless specifically required by the City and included in the proposal accepted by the City, that

the Consultant's meetings with the City will be by telephone or other means not requiring a representative of the Consultant to be physically present at the meeting in Casper.

- Proposed Schedule. Consultant understands the necessity of completing a traffic impact study in a timely manner so that the developer knows if this project is feasible from his perspective and so that the City is responsive to the developer. With this in mind, the Consultant shall strive to complete the study as quickly as possible. Consultant and the City will discuss and agree on a schedule for the project.
 - Proposed Fee. Consultant will provide a fee estimate to the City based on the effort required to complete this particular traffic study.
- F. Preliminary Traffic Study. Consultant shall prepare a preliminary study for review and comment by City staff. Following the review, Consultant and the City shall conference to discuss the City's comments and necessary revisions. Submittal of the Preliminary Traffic Study shall be via e-mail.
- G. Final Traffic Study. Following the meeting to discuss the review of the preliminary traffic study, Consultant shall revise the study incorporating the comments into the final study. Submittal of the Final Traffic Study shall be via e-mail, in addition to two (2) hard copies with Wyoming professional engineering stamp affixed.
- H. Planning Commission and City Council Meetings. As requested, the Consultant shall be available at the direction of City staff to attend meetings of the Planning Commission and/or Casper City Council. The Consultant's staff will prepare the graphics necessary to thoroughly describe the project in a straightforward manner. Unless specifically requested by the City, physical attendance at these meetings by the Consultant is not required and they are not included in the fee schedule for the individual traffic engineering applications included under this Contract for Professional Services.
- I. As part of any traffic study the City shall provide the Consultant with the following material and/or work if requested:
- Blueprints of Atlas Sheets encompassing the proposed improvements;
 - In digital format, GIS base map coverage requested by the Consultant. The Consultant will be required to enter into a license agreement for use of the GIS coverage with the City, at no cost to the Consultant.
 - Most recent aerial photography of the proposal area;
 - The City of Casper Traffic Division will work with the Consultant to provide needed traffic and speed counts, including turning movements and pedestrian counts (as applicable).
 - Accident data; and,
 - Proposed site plan provided by the developer.

The Consultant is entitled to rely on the accuracy and completeness of all information provided to Consultant by the City.

2. TIME OF PERFORMANCE:

The term for this contract shall be for a period of one (1) calendar year, commencing on the day of execution.

3. COMPENSATION:

In consideration of the performance of services rendered under this Contract, the Consultant shall be compensated for services performed based on the Consultant's current fee schedule as shown in Exhibit "B" and individual proposal amounts submitted by the Consultant and agreed upon by the City and developer.

Consultant's hourly rates used as a basis for payment mean salaries and wages (basic and incentive) paid to all Consultant's personnel engaged directly on the Project, including, but not limited to, engineers, architects, surveyors, designers, draftsmen, specification writers, estimators, other technical and business personnel; plus the cost of customary and statutory benefits including, but not limited to, social security contributions, unemployment, excise and payroll taxes, workers' compensation, health and retirement benefits, sick leave, vacation and holiday pay, and other group benefits. Consultant's current hourly fee schedule is shown in Exhibit "B".

4. METHOD OF PAYMENT:

Payment will be made following receipt of an itemized invoice from the Consultant for services rendered in conformance with the Contract, and following approval by the Casper City Council. Consultant shall submit an invoice for payment specifying that it has performed the services rendered under this Contract, in conformance with the Contract, and that it is entitled to receive the amount requested under the terms of the Contract.

If amounts owed by the Consultant to the City for any goods, services, licenses, permits or any other items or purpose remain unpaid beyond the City's general credit policy, those amounts may be deducted from the payment being made by the City to the Consultant pursuant to this Contract.

5. TERMS AND CONDITIONS:

This Contract is subject to and incorporates the provisions attached hereto as PART II -- GENERAL TERMS AND CONDITIONS.

6. EXTENT OF CONTRACT:

This Contract represents the entire and integrated Agreement between the City and the Consultant, and supersedes all prior negotiations, representations, or agreements, either written or oral. The Contract may be amended only by written instrument signed by both the City's and the Consultant's authorized representatives.

The City and the Consultant each individually represent that they have the requisite authority to execute this Contract and perform the services described in this Contract.

IN WITNESS WHEREOF, the undersigned duly authorized representatives of the parties have executed this Contract as of the day and year above.

APPROVED AS TO FORM:

Wallie Trout

CONSULTANT
Jacobs Engineering Group *Inc.*

By: Julie Skoen

Printed Name: Julie Skoen

Title: Operations Manager

CITY OF CASPER, WYOMING
A Municipal Corporation

Paul L. Meyer
Mayor

CONTRACT FOR PROFESSIONAL SERVICES

PART II - GENERAL TERMS AND CONDITIONS

1. TERMINATION OF CONTRACT:

1.1 The City may terminate this Contract anytime by providing thirty (30) days written notice to Consultant of intent to terminate said Contract. In such event, all finished or unfinished documents, data, studies and reports prepared by the Consultant under this Contract shall, at the option of the City, become its property, and the Consultant shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents.

1.2 Notwithstanding the above, the Consultant shall not be relieved of liability to the City for damages sustained by the City, by virtue of termination of the Contract by Consultant, or any breach of the Contract by the Consultant, and the City may withhold any payments to the Consultant for the purpose of setoff until such time as the exact amount of damages due the City from the Consultant are determined.

2. CHANGES:

The City may, from time to time, request changes in the scope of the services of the Contract. Such changes, including any increase or decrease in the amount of the Consultant's compensation, which are mutually agreed upon between the City and the Consultant, shall be incorporated in written amendments to this Contract. There shall be no increase in the amount of Consultant's compensation unless approved by Resolution adopted by City.

3. ASSIGNABILITY:

The Consultant shall not assign any interest in this Contract, and shall not transfer any interest in the same (whether by assignment or novation) without the prior written approval of the City: provided, however, that claims for money due or to become due the Consultant from the City under this Contract may be assigned to a bank, trust company, or other financial institution, or to a trustee in bankruptcy, without such approval. Notice of any assignment or transfer shall be furnished to the City within five (5) business days of any assignment or transfer.

4. AUDIT:

The City or any of its duly authorized representatives shall have access to any books, documents, papers, and records of the Consultant which are directly pertinent to the Contract for the purpose of making audit, examination, excerpts, and transactions.

5. EQUAL EMPLOYMENT OPPORTUNITY:

In carrying out the program, the Consultant shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, or disability. The Consultant shall take affirmative action to insure that applicants for employment are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, or disability. Such action shall include, but not be limited to, the following: employment upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Consultant shall post in conspicuous places, available to employees and applicants for employment, notices required by the government setting forth the provisions of this nondiscrimination clause. The Consultant shall state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, national origin, or disability.

6. OWNER OF PROJECT MATERIALS:

All finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs, films, duplicating plates, and reports prepared by the Consultant under this Contract shall be considered the property of the City, and upon completion of the services to be performed, they will be turned over to the City provided that, in any case, the Consultant may, at no additional expense to the City, make and retain such additional copies thereof as Consultant desires for its own use; and provided further, that in no event may any of the documents, data, studies, surveys, drawings, maps, models, photographs, films, duplicating plates, or other reports retained by the Consultant be released to any person, agency, corporation, or organization without the written consent of the City.

7. FINDINGS CONFIDENTIAL:

All reports, information, data, etc., given to or prepared, or assembled by the Consultant under this Contract are confidential and shall not be made available to any individual or organization by the Consultant without the prior written consent of the City.

8. GOVERNING LAW:

This Contract shall be governed by the laws of the State of Wyoming. The Consultant shall also comply with all applicable laws, ordinances, and codes of the local, state, or federal governments and shall not trespass on any public or private property in performing any of the work embraced by this Contract.

9. PERSONNEL:

The Consultant represents that it has, or will secure, all personnel required in performing the services under this Contract. Such personnel shall not be employees of the City. All

of the services required shall be performed by the Consultant, or under its supervision, and all personnel engaged in the work shall be fully qualified. All personnel employed by Consultant shall be employed in conformity with applicable local, state or federal laws.

10. SUB-CONSULTANT:

The Consultant shall not employ any sub-consultant to perform any services in the scope of this project, unless the sub-consultant is approved in writing by the City. Any approved sub-consultant shall be paid by the Consultant.

11. INSURANCE AND INDEMNIFICATION:

11.1 Prior to commencement of work, Consultant shall procure and at all times maintain with insurer acceptable to the City the following minimum insurance protecting the Consultant and City against liability from damages because of injuries, including death, suffered by persons, including employees of the City, and liability from damages to property arising from and growing out of the Consultant's negligent operations in connection with the performance of this Contract.

	<u>LIMITS</u>
A. Workers' Compensation	Statutory
B. Comprehensive General Liability	\$500,000 combined single unit
C. Professional Liability/Errors & Omissions	\$500,000

11.2 Consultant shall provide City with certificates evidencing such insurance as outlined above prior to beginning any work under this Contract. Such certificates shall provide thirty (30) days advance written notice to City of cancellation or non-renewal, and except for Workers' Compensation and professional liability insurance, shall list the City as an additional insured.

11.3 In addition, upon request by the City, Consultant shall provide City with copies of insurance policies and/or policy endorsements listing the City as an additional insured. City's failure to request or review such insurance certificates or policies shall not affect City's rights or Consultant's obligations hereunder.

11.4 Consultant agrees to indemnify the City, its employees, officers, council members, officials, agents, and members of its boards or commissions, and hold them harmless from all liability for damage to property, or injury to or death to persons, including all costs, expenses, and attorney's fees incurred related thereto, arising from the negligence of the Consultant.

11.5 It is recognized by and between the parties to this Contract that the insurance requirements contained herein are the maximum liabilities which may be imposed under Wyoming Statutes 1-39-101 et seq. In the event the maximum liability allowed by law is altered, either during the term of this Contract, or any subsequent terms, then such insurance as outlined above from Consultant shall be amended accordingly so as to provide insurance in an amount equal to or greater than the maximum liability imposed by law. The parties agree that failure to provide proof of insurance as outlined above, or any lapse in that coverage, will result in the City having the option to immediately terminate this Contract.

11.6 The Consultant shall procure and maintain, at its own cost, any additional kinds and amounts of insurance which, in its own judgment, may be necessary for its proper protection.

12. INTENT:

Consultant represents that it has read and agrees to the terms of this Contract and further agrees that it is the intent of the parties that Consultant shall perform all of the services for the compensation set forth in this Contract. Consultant also agrees that it is the specific intent of the parties, and a material condition of this Contract, that it shall not be entitled to compensation for other services rendered unless specifically authorized by the City by Resolution of its governing body. Consultant agrees that it has carefully examined the Scope of Services, and that the compensation is adequate for performance of this Contract.

13. WYOMING GOVERNMENTAL CLAIMS ACT:

The City does not waive any right or rights it may have pursuant to the Wyoming Governmental Claims Act, Wyoming Statutes Section 1-39-101 et seq., and the City specifically reserves the right to assert any and all rights, immunities, and defenses it may have pursuant to the Wyoming Governmental Claims Act.

14. NO THIRD PARTY BENEFICIARY RIGHTS:

The parties to this Contract do not intend to create in any other individual or entity the status of third-party beneficiary, and this Contract shall not be construed so as to create such status. The rights, duties and obligations contained in this Contract shall operate only between the parties to this Contract, and shall inure solely to the benefit of the parties to this Contract. The parties to this Contract intend and expressly agree that only parties signatory to this Contract shall have any legal or equitable right to seek to enforce this Contract, to seek any remedy arising out of a party's performance or failure to perform any term or condition of this Contract, or to bring an action for the breach of this Contract.

EXHIBIT A

**MUNICIPAL CODE
CASPER, WYOMING**

16.20.080 Preparation of plat--Supporting materials.

- B. Three copies of a traffic study conducted and signed by a registered professional engineer experienced in traffic engineering. Studies shall be furnished for all residential developments consisting of twenty or more dwelling units, and for all commercial and industrial sites generating more than seventy-five vehicle trips per peak hour.
1. **Traffic Study.** The engineer shall prepare a traffic study listing each type of land use, number of dwelling units, the number of square feet within a commercial or industrial building, the trip generation rates used and its reference within the Institute of Transportation Engineers Trip Generation Manual, most recent edition, (total daily traffic and a.m., noon, and p.m. peak hours) and the resultant trip generation entering the existing site. The related variable for each trip generation shall be identified. Trip generation values shall be calculated from the data contained in the Trip Generation Guide. In the event such data is not available for the proposed land use, the public services director shall approve estimated rates in writing prior to acceptance.
 2. The traffic study shall contain information on the adjacent street system surrounding the development. Information shall consist of existing and future average daily traffic volumes. Future traffic volumes shall be forecasted for the next twenty years. The method of projection shall be approved of by the city engineer's office. All adjacent streets serving the development site shall contain the following information:
 - a. Current and projected a.m., noon, and p.m. peak-hour traffic at street intersections, including turning movements;
 - b. Current and projected weekend peak-hour traffic at street intersections, including turning movements (if necessary);
 - c. Current lane configuration and traffic controls for adjacent streets serving the development;
 - d. A site plan of the development showing adjacent land uses within one-half mile;
 - e. Traffic control structures and signage currently installed;
 - f. Current and future level of service for streets adjacent to the development site. The level of service for the current street traffic volume shall be based upon information found in the city's long-range transportation plan;

- g. The estimated average daily traffic (ADT) to be generated from the development site and its impact on the adjacent street system. The ADT volume shall be added to both the current street system and the future street system for the next twenty years;
 - h. All current peak hour traffic volumes and street total daily traffic counts must be actual data counts not more than two years old. Peak hour volumes or street ADT's may not be extrapolated from other street intersections or systems unless approved in writing from the city engineer's office;
 - i. A listing of all traffic accidents over the past three years at all intersections within one-quarter mile of the development;
 - j. A site location map showing adjacent land use and zoning within one-quarter mile surrounding the proposed development.
3. The traffic study shall provide the following contents for the proposed development:
- a. Information on a.m., p.m., and noon peak-hour traffic volumes generated at the site for in and out traffic;
 - b. Information on weekend peak-hour traffic generated at the site (if the proposed land use generates significantly greater traffic volumes than a.m. and p.m. peaks);
 - c. Information on directional distribution of traffic generated at the site. Traffic generation shall be distributed for all peak-hour periods. All traffic shall be assigned and distributed to existing planned facilities in a manner consistent to the accepted traffic patterns and approved by the public services director;
 - d. The addition of the peak-hour traffic (a.m., noon, p.m.) generated by the proposed development to existing peak-hour traffic at all intersections within one-quarter mile of the development;
 - e. The current and future level of service for each turning movement of traffic at all signalized intersections and all major nonsignalized intersections within one-quarter mile of the development;
 - f. Recommendations for roadway improvements whenever the street system or street intersection fall below a level of service "C." Improvements shall be recommended to accommodate existing base and future site traffic;
 - g. Recommendations for roadway improvements whenever intersections exhibit an unusually high incidences of vehicular accidents. Improvements shall be recommended to reduce existing and future vehicular accidents.
4. Traffic Signals. All potential signalized intersections shall be placed at half-mile points. All other locations to be considered shall meet the following criteria:

- a. Progression band width shall be a minimum of fifty percent of the proposed cycle length in both directions,
 - b. Cycle length shall be a maximum of one hundred twenty seconds,
 - c. Progression speed shall be from the posted speed limit,
 - d. Remaining time for side-street traffic must be sufficient for side-street volumes,
5. Level of Service. The design year will be approximately twenty years following construction, or at build-out. The minimum level of service for the site and nonsite traffic shall be determined by the planning director and city engineer;
6. Deleted.
7. Trip Assignment. Internal trips shall not exceed ten percent of the total volume. Nongenerated passerby traffic reductions in generation volumes may be considered if applicable. All estimates of trip distribution and assignment are subject to review and approval by the city engineer;
8. Revisions to Traffic Study. Revisions to the traffic study shall be provided as required by the city engineer. The need to require revisions shall be based on the completeness of the traffic study, the thoroughness of the impact evaluation, and the compatibility with the street plan,
9. Traffic Counts.
- a. All raw traffic-count data (including hourly directional counts and peak-hour turning movements) and analysis worksheets shall be provided in the appendices,
 - b. All total daily traffic counts shall be actual machine counts and not based on factored peak-hour sampling. Latest available machine counts from The Wyoming Highway Department or the city shall be acceptable if not more than two years old. The city engineer shall conduct new machine counts, if requested, at a fee established by the city engineer,
10. Design Hour Volumes. Site design hour volumes approximating the peak-hour volume used to determine public improvements shall be estimated by one of the following:
- a. Existing traffic volume counts,
 - b. Peak-hour trip generation rates, as published in the ITE Trip Generation Guide,
 - c. By the formula:

$$DHV = 0.10 \times AADT$$

TABLE INSET:

Where DHV	= estimated hour volume
AADT	= estimated annual average daily traffic

11. If, in the opinion of the public services director and community development director, a traffic study or certain portions thereof, as outlined above, are not needed, the requirements may be waived only in writing.
12. Any current or future improvements to the existing or adjacent roadway, pedestrian or traffic control system shown to be necessary as a result of the project, by the traffic study shall be the responsibility of the developer and city on a fair share basis.
13. **Pedestrian Study.** A pedestrian study shall be conducted and submitted. The study shall address existing pedestrian movements within one-quarter mile of the site, and project changes to pedestrian levels and movements within the area as a result of the proposed project. Modifications/additions to the pathway, sidewalk, crosswalk, signage, shelter and overpass systems required as a result of the project shall be outlined in the study. Compliance with the city of Casper regional trails plan shall be addressed by the study.
14. **Review Fee.** A fee shall be paid to the city for the cost of a traffic study prepared by an independent traffic engineer. The traffic engineer shall be selected by the city and shall work directly for the city in the preparation of the study. Traffic engineers interested in conducting traffic studies for the city will be invited to submit a statement of qualifications each year. The city will utilize the services of one or more of the selected engineers throughout the year in order to review traffic issues relating to development. The selected engineer shall provide the city a negotiated fee to cover the costs associated with traffic studies on each development. These fees in full will be due from the developer to the city prior to the city's issuance of a notice to proceed to the traffic engineer to prepare the traffic study.



Billing Rate Schedule

Traffic Engineering Services for the City of Casper – 2014

Rates In Effect from 1/1/14 – 12/31/14

<u>POSITION</u>	<u>NAME</u>	<u>HOURLY BILLING RATE</u>
Project Manager	Chuck Huffine	\$158.24
Sr. Transportation Planner	Chris Primus	\$155.74
Sr. Traffic Engineer	Emily Flagg	\$115.33
Traffic Engineer	Nitin Deshpande	\$91.00
Jr. Traffic Engineer	Kirsten Sargent	\$65.83
Graphic Designer	Karen Rhea	\$87.00
Admin. Assistant	Yesenia Noriega	\$58.15

DIRECT NON-LABOR CHARGES

<u>TITLE</u>	<u>RATE</u>
Outsourced Printing/Copies	Actual Cost
Postage	Actual Cost
Plotting	Actual Cost
Travel Expenses	
Mileage (IRS Rate, per mile)	\$0.565
Meals	Actual Cost
Lodging	Actual Cost
Airfare	Actual Cost
Car Rental/Gas	Actual Cost
Parking	Actual Cost

RESOLUTION NO. 14-253

A RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES WITH JACOBS ENGINEERING GROUP, INC., FOR MISCELLANEOUS TRAFFIC STUDIES FOR SITE PLANS AND SUBDIVISIONS.

WHEREAS, City Council approved revised Ordinance 16.20.080, allowing multiple traffic engineering firms for selection to prepare traffic engineering studies; and,

WHEREAS, Requests for Proposals were solicited from qualified traffic engineering firms, of which three engineering firms were selected; and,

WHEREAS, the City of Casper desires to enter into professional services agreements to perform traffic impact studies for site plans and subdivisions; and,

WHEREAS, Jacobs Engineering Group, Inc., is able and willing to provide these services.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, a contract with Jacobs Engineering Group, Inc., for services related to traffic impact studies.

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to make verified payments and contract extensions throughout the project to each consultant identified to prepare individual traffic impact studies, retaining those amounts prescribed by the agreement, based on the amount proposed by the consultant and as agreed to by the City and developer for each traffic impact study.

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2014.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V. H. McDonald
City Clerk

Paul L. Meyer
Mayor

October 7, 2014

MEMO TO: John C. Patterson, City Manager

FROM: Andrew Beamer, P.E., Public Services Director

SUBJECT: Four Contracts for Professional Services
Miscellaneous Traffic Studies for Site Plans and Subdivisions, Project No. 14-39 *DB*

Recommendation:

That Council, by resolution, authorize contracts for professional services with Drexel, Barrell & Co. (Drexel), Jacobs Engineering Group, Inc. (Jacobs), DOWL HKM, and Sustainable Traffic Solutions, Inc. (STS) related to the development driven Miscellaneous Traffic Studies for Site Plans and Subdivisions, Project No. 14-39, for fiscal year 2015.

Summary:

The City relies on selected traffic engineering consulting firms to prepare traffic engineering studies required for developments exceeding traffic generation potentials as defined by City ordinance. In this manner, the City is better served by identifying qualified traffic engineering specialists that will provide sound, unbiased traffic engineering recommendations. Developers are required to pay for the traffic engineering studies prepared for their individual developments.

Earlier this year, the City solicited Requests for Proposals from engineering firms to conduct traffic engineering studies for fiscal year 2015. Four firms are recommended by City staff for Council's consideration to enter into one-year contracts for fiscal year 2015. The traffic engineering consulting firms presented at this time are Drexel, Jacobs, DOWL HKM, and STS. According to City ordinance, developers must pay in full for individual traffic study fees prior to the City's issuing a Notice to Proceed for that study. Following this process, the City pays for the individual study fees in a "pass through" fashion. As a result, no City funding mechanism is needed for these traffic engineering contracts.

A resolution is prepared for Council's consideration.

CONTRACT FOR PROFESSIONAL SERVICES

PART I - AGREEMENT

This Contract for Professional Services ("Contract") is entered into on this _____ day of _____, 2014, by and between the following parties:

1. The City of Casper, Wyoming, a Wyoming municipal corporation, 200 North David Street, Casper, Wyoming 82601 ("City").
2. DOWL HKM, 1575 N. 4th Street, Suite 105, Laramie, Wyoming 82072 ("Consultant").

Throughout this document, the City and the Consultant may be collectively referred to as the "parties."

RECITALS

A. The City is undertaking traffic studies in fiscal year 2015 relating to various site plans and subdivisions in the City of Casper, as well as undertaking various general municipal traffic engineering studies.

B. The project requires professional services for conducting traffic studies for development and general municipal applications.

C. The Consultant represents that it is ready, willing, and able to provide the professional services to City as required by this Contract.

D. The City desires to retain the Consultant for such services.

NOW, THEREFORE, in consideration of the covenants and conditions set forth herein to be performed, the parties agree as follows:

1. SCOPE OF SERVICES:

The Consultant shall perform the following services in connection with and respecting the project:

- A. The Consultant shall conduct various traffic studies over the course of this contract in accordance with Title 16 of the Casper Municipal Code as specifically outlined in Part "B" of Section 16.20.080, "Preparation of Plat – Supporting Materials." A copy of that portion of the code is attached as Exhibit "A".
- B. At such time as the City determines the need for a traffic study for a proposed development or other municipal application, the Consultant shall review the

concepts of the proposed development/application to understand the type of land use proposed. The Consultant shall make necessary reconnaissance of the site to understand the proposed access to the existing street network and identify intersections that may be affected by the proposed development/application.

After reviewing the scope of work and conferencing with City staff on details related to the study production, Consultant shall prepare a Scope of Services accompanied by a fee proposal to complete the traffic study. This Scope of Services and fee shall be reviewed by City staff for completeness and accuracy. If concerning development-related traffic engineering services, once a Scope of Services and a final fee is accepted by the developer and City staff and the developer pays the fee in full to the City of Casper, the Consultant shall commence with work associated with the traffic study upon receipt of a written Notice to Proceed from the City. Likewise, non-development-related traffic engineering studies shall commence upon receipt of a written Notice to Proceed from the City. The fee for each traffic study conducted shall be collectively applied against the upset fee specified within this contract under Section 3: "COMPENSATION", below.

The method of agreement for each traffic study application used under this Contract for Professional Services shall include a written authorization/Notice to Proceed by the City affixed to the agreed to Consultant's proposal for traffic engineering services. It shall be specifically understood that there shall be no change to the agreed to Scope of Services or increase in the agreed to ceiling amount for each traffic study unless approved in writing by the City.

- C. The Consultant shall conference with City staff to discuss the following items related to traffic study productions:
- Identify the study area, including the intersections to be studied and the applicability of Level of Service and/or traffic signal warrant determinations;
 - Determine the traffic data required for the study, including its date and source if the use of existing data is proposed;
 - Review the volume scenarios necessary to study proposed development;
 - Identify meetings with City staff that are necessary; and,
 - Agree on schedule for completion of the study.
- D. Review Development Concepts. The Consultant shall review development concepts to understand the type of development that is being proposed, the street network and access in the area, and the existing development near the site. This review is intended to allow the Consultant to prepare their fee proposal and to begin preparing the traffic study as soon as possible after receipt of a Notice to Proceed issued by the City. During the review of the development concept, Consultant shall look at the following items as they relate to the proposed development:

- Type of land use proposed to estimate the amount of traffic that will be generated by the site;
- Roadway network in the vicinity of the site as well as impacted intersections;
- Roadway geometry adjacent to the site;
- Proposed access to the site and existing access near the site;
- Pedestrian volumes and movements;
- Existing and projected traffic signals in the vicinity of the site; and,
- Potential mitigation measures that may be required by the development.

E. Scoping Meeting with City staff. A scoping meeting will be held between the City and Consultant and others as necessary at the onset of the traffic study production to allow City representatives to transfer their knowledge of the area and concerns about the project to Consultant. In addition, this meeting will allow Consultant to discuss their observations and concerns about the site. It is understood, unless specifically required by the City and included in the proposal accepted by the City, that the Consultant's meeting with the City will be by telephone or other means not requiring a representative of the Consultant to be physically present at the meeting in Casper.

Consultant and City will discuss the following items at each scoping meeting:

- Observations from the review of the development concept. Consultant shall discuss with City staff the observations made during the initial review of the development as described above.
- Identify Study Area. Consultant and the City will identify the study area based on the requirements of Section 16.20.080 of the Casper Municipal Code as well as the magnitude and expected impacts of the proposed development.
- Traffic Count and Accident Data. Consultant shall provide a list of traffic count and accident data that are mutually agreed as necessary to complete the project. Traffic and speed counts and accident data shall be provided by the City at no cost to the Consultant. This list request may be forwarded to the City in advance of the meeting to allow the City the maximum amount of time to collect data.
- Required Volume Scenarios. The Consultant shall propose traffic volume scenarios for the study based on the location and development scenario. Section 16.20.080 of the Casper Municipal Code requires a short term volume scenario (existing traffic plus development traffic) and a long term volume scenario (20 year projected volumes plus development traffic). Special situations, such as phased development, require additional scenarios. The Consultant shall attempt to identify these situations and advise the City if they are necessary.
- Identify Necessary Meetings with City Staff. The Consultant and City will identify meetings that will be necessary during the course of the study and schedule dates during the first meeting. It is understood, unless specifically required by the City and included in the proposal accepted by the City, that

the Consultant's meetings with the City will be by telephone or other means not requiring a representative of the Consultant to be physically present at the meeting in Casper.

- Proposed Schedule. Consultant understands the necessity of completing a traffic impact study in a timely manner so that the developer knows if this project is feasible from his perspective and so that the City is responsive to the developer. With this in mind, the Consultant shall strive to complete the study as quickly as possible. Consultant and the City will discuss and agree on a schedule for the project.
 - Proposed Fee. Consultant will provide a fee estimate to the City based on the effort required to complete this particular traffic study.
- F. Preliminary Traffic Study. Consultant shall prepare a preliminary study for review and comment by City staff. Following the review, Consultant and the City shall conference to discuss the City's comments and necessary revisions. Submittal of the Preliminary Traffic Study shall be via e-mail.
- G. Final Traffic Study. Following the meeting to discuss the review of the preliminary traffic study, Consultant shall revise the study incorporating the comments into the final study. Submittal of the Final Traffic Study shall be via e-mail, in addition to two (2) hard copies with Wyoming professional engineering stamp affixed.
- H. Planning Commission and City Council Meetings. As requested, the Consultant shall be available at the direction of City staff to attend meetings of the Planning Commission and/or Casper City Council. The Consultant's staff will prepare the graphics necessary to thoroughly describe the project in a straightforward manner. Unless specifically requested by the City, physical attendance at these meetings by the Consultant is not required and they are not included in the fee schedule for the individual traffic engineering applications included under this Contract for Professional Services.
- I. As part of any traffic study the City shall provide the Consultant with the following material and/or work if requested:
- Blueprints of Atlas Sheets encompassing the proposed improvements;
 - In digital format, GIS base map coverage requested by the Consultant. The Consultant will be required to enter into a license agreement for use of the GIS coverage with the City, at no cost to the Consultant.
 - Most recent aerial photography of the proposal area;
 - The City of Casper Traffic Division will work with the Consultant to provide needed traffic and speed counts, including turning movements and pedestrian counts (as applicable).
 - Accident data; and,
 - Proposed site plan provided by the developer.

The Consultant is entitled to rely on the accuracy and completeness of all information provided to Consultant by the City.

2. TIME OF PERFORMANCE:

The term for this contract shall be for a period of one (1) calendar year, commencing on the day of execution.

3. COMPENSATION:

In consideration of the performance of services rendered under this Contract, the Consultant shall be compensated for services performed based on the Consultant's current fee schedule as shown in Exhibit "B" and individual proposal amounts submitted by the Consultant and agreed upon by the City and developer.

Consultant's hourly rates used as a basis for payment mean salaries and wages (basic and incentive) paid to all Consultant's personnel engaged directly on the Project, including, but not limited to, engineers, architects, surveyors, designers, draftsmen, specification writers, estimators, other technical and business personnel; plus the cost of customary and statutory benefits including, but not limited to, social security contributions, unemployment, excise and payroll taxes, workers' compensation, health and retirement benefits, sick leave, vacation and holiday pay, and other group benefits. Consultant's current hourly fee schedule is shown in Exhibit "B".

4. METHOD OF PAYMENT:

Payment will be made following receipt of an itemized invoice from the Consultant for services rendered in conformance with the Contract, and following approval by the Casper City Council. Consultant shall submit an invoice for payment specifying that it has performed the services rendered under this Contract, in conformance with the Contract, and that it is entitled to receive the amount requested under the terms of the Contract.

If amounts owed by the Consultant to the City for any goods, services, licenses, permits or any other items or purpose remain unpaid beyond the City's general credit policy, those amounts may be deducted from the payment being made by the City to the Consultant pursuant to this Contract.

5. TERMS AND CONDITIONS:

This Contract is subject to and incorporates the provisions attached hereto as PART II -- GENERAL TERMS AND CONDITIONS.

6. EXTENT OF CONTRACT:

This Contract represents the entire and integrated Agreement between the City and the Consultant, and supersedes all prior negotiations, representations, or agreements, either written or oral. The Contract may be amended only by written instrument signed by both the City's and the Consultant's authorized representatives.

The City and the Consultant each individually represent that they have the requisite authority to execute this Contract and perform the services described in this Contract.

IN WITNESS WHEREOF, the undersigned duly authorized representatives of the parties have executed this Contract as of the day and year above.

APPROVED AS TO FORM:

Willie Thomas

CONSULTANT
DOWL HKM

CITY OF CASPER, WYOMING
A Municipal Corporation

By: Lynn Hill

Printed Name: Lynn Hill

Title: OFFICE MANAGER

Paul L. Meyer
Mayor

CONTRACT FOR PROFESSIONAL SERVICES

PART II - GENERAL TERMS AND CONDITIONS

1. TERMINATION OF CONTRACT:

1.1 The City may terminate this Contract anytime by providing thirty (30) days written notice to Consultant of intent to terminate said Contract. In such event, all finished or unfinished documents, data, studies and reports prepared by the Consultant under this Contract shall, at the option of the City, become its property, and the Consultant shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents.

1.2 Notwithstanding the above, the Consultant shall not be relieved of liability to the City for damages sustained by the City, by virtue of termination of the Contract by Consultant, or any breach of the Contract by the Consultant, and the City may withhold any payments to the Consultant for the purpose of setoff until such time as the exact amount of damages due the City from the Consultant are determined.

2. CHANGES:

The City may, from time to time, request changes in the scope of the services of the Contract. Such changes, including any increase or decrease in the amount of the Consultant's compensation, which are mutually agreed upon between the City and the Consultant, shall be incorporated in written amendments to this Contract. There shall be no increase in the amount of Consultant's compensation unless approved by Resolution adopted by City.

3. ASSIGNABILITY:

The Consultant shall not assign any interest in this Contract, and shall not transfer any interest in the same (whether by assignment or novation) without the prior written approval of the City: provided, however, that claims for money due or to become due the Consultant from the City under this Contract may be assigned to a bank, trust company, or other financial institution, or to a trustee in bankruptcy, without such approval. Notice of any assignment or transfer shall be furnished to the City within five (5) business days of any assignment or transfer.

4. AUDIT:

The City or any of its duly authorized representatives shall have access to any books, documents, papers, and records of the Consultant which are directly pertinent to the Contract for the purpose of making audit, examination, excerpts, and transactions.

5. EQUAL EMPLOYMENT OPPORTUNITY:

In carrying out the program, the Consultant shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, or disability. The Consultant shall take affirmative action to insure that applicants for employment are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, or disability. Such action shall include, but not be limited to, the following: employment upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Consultant shall post in conspicuous places, available to employees and applicants for employment, notices required by the government setting forth the provisions of this nondiscrimination clause. The Consultant shall state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, national origin, or disability.

6. OWNER OF PROJECT MATERIALS:

All finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs, films, duplicating plates, and reports prepared by the Consultant under this Contract shall be considered the property of the City, and upon completion of the services to be performed, they will be turned over to the City provided that, in any case, the Consultant may, at no additional expense to the City, make and retain such additional copies thereof as Consultant desires for its own use; and provided further, that in no event may any of the documents, data, studies, surveys, drawings, maps, models, photographs, films, duplicating plates, or other reports retained by the Consultant be released to any person, agency, corporation, or organization without the written consent of the City.

7. FINDINGS CONFIDENTIAL:

All reports, information, data, etc., given to or prepared, or assembled by the Consultant under this Contract are confidential and shall not be made available to any individual or organization by the Consultant without the prior written consent of the City.

8. GOVERNING LAW:

This Contract shall be governed by the laws of the State of Wyoming. The Consultant shall also comply with all applicable laws, ordinances, and codes of the local, state, or federal governments and shall not trespass on any public or private property in performing any of the work embraced by this Contract.

9. PERSONNEL:

The Consultant represents that it has, or will secure, all personnel required in performing the services under this Contract. Such personnel shall not be employees of the City. All

of the services required shall be performed by the Consultant, or under its supervision, and all personnel engaged in the work shall be fully qualified. All personnel employed by Consultant shall be employed in conformity with applicable local, state or federal laws.

10. SUB-CONSULTANT:

The Consultant shall not employ any sub-consultant to perform any services in the scope of this project, unless the sub-consultant is approved in writing by the City. Any approved sub-consultant shall be paid by the Consultant.

11. INSURANCE AND INDEMNIFICATION:

11.1 Prior to commencement of work, Consultant shall procure and at all times maintain with insurer acceptable to the City the following minimum insurance protecting the Consultant and City against liability from damages because of injuries, including death, suffered by persons, including employees of the City, and liability from damages to property arising from and growing out of the Consultant's negligent operations in connection with the performance of this Contract.

	<u>LIMITS</u>
A. Workers' Compensation	Statutory
B. Comprehensive General Liability	\$500,000 combined single unit
C. Professional Liability/Errors & Omissions	\$500,000

11.2 Consultant shall provide City with certificates evidencing such insurance as outlined above prior to beginning any work under this Contract. Such certificates shall provide thirty (30) days advance written notice to City of cancellation or non-renewal, and except for Workers' Compensation and professional liability insurance, shall list the City as an additional insured.

11.3 In addition, upon request by the City, Consultant shall provide City with copies of insurance policies and/or policy endorsements listing the City as an additional insured. City's failure to request or review such insurance certificates or policies shall not affect City's rights or Consultant's obligations hereunder.

11.4 Consultant agrees to indemnify the City, its employees, officers, council members, officials, agents, and members of its boards or commissions, and hold them harmless from all liability for damage to property, or injury to or death to persons, including all costs, expenses, and attorney's fees incurred related thereto, arising from the negligence of the Consultant.

11.5 It is recognized by and between the parties to this Contract that the insurance requirements contained herein are the maximum liabilities which may be imposed under Wyoming Statutes 1-39-101 et seq. In the event the maximum liability allowed by law is altered, either during the term of this Contract, or any subsequent terms, then such insurance as outlined above from Consultant shall be amended accordingly so as to provide insurance in an amount equal to or greater than the maximum liability imposed by law. The parties agree that failure to provide proof of insurance as outlined above, or any lapse in that coverage, will result in the City having the option to immediately terminate this Contract.

11.6 The Consultant shall procure and maintain, at its own cost, any additional kinds and amounts of insurance which, in its own judgment, may be necessary for its proper protection.

12. INTENT:

Consultant represents that it has read and agrees to the terms of this Contract and further agrees that it is the intent of the parties that Consultant shall perform all of the services for the compensation set forth in this Contract. Consultant also agrees that it is the specific intent of the parties, and a material condition of this Contract, that it shall not be entitled to compensation for other services rendered unless specifically authorized by the City by Resolution of its governing body. Consultant agrees that it has carefully examined the Scope of Services, and that the compensation is adequate for performance of this Contract.

13. WYOMING GOVERNMENTAL CLAIMS ACT:

The City does not waive any right or rights it may have pursuant to the Wyoming Governmental Claims Act, Wyoming Statutes Section 1-39-101 et seq., and the City specifically reserves the right to assert any and all rights, immunities, and defenses it may have pursuant to the Wyoming Governmental Claims Act.

14. NO THIRD PARTY BENEFICIARY RIGHTS:

The parties to this Contract do not intend to create in any other individual or entity the status of third-party beneficiary, and this Contract shall not be construed so as to create such status. The rights, duties and obligations contained in this Contract shall operate only between the parties to this Contract, and shall inure solely to the benefit of the parties to this Contract. The parties to this Contract intend and expressly agree that only parties signatory to this Contract shall have any legal or equitable right to seek to enforce this Contract, to seek any remedy arising out of a party's performance or failure to perform any term or condition of this Contract, or to bring an action for the breach of this Contract.

EXHIBIT A

**MUNICIPAL CODE
CASPER, WYOMING**

16.20.080 Preparation of plat--Supporting materials.

- B. Three copies of a traffic study conducted and signed by a registered professional engineer experienced in traffic engineering. Studies shall be furnished for all residential developments consisting of twenty or more dwelling units, and for all commercial and industrial sites generating more than seventy-five vehicle trips per peak hour.
1. Traffic Study. The engineer shall prepare a traffic study listing each type of land use, number of dwelling units, the number of square feet within a commercial or industrial building, the trip generation rates used and its reference within the Institute of Transportation Engineers Trip Generation Manual, most recent edition, (total daily traffic and a.m., noon, and p.m. peak hours) and the resultant trip generation entering the existing site. The related variable for each trip generation shall be identified. Trip generation values shall be calculated from the data contained in the Trip Generation Guide. In the event such data is not available for the proposed land use, the public services director shall approve estimated rates in writing prior to acceptance.
 2. The traffic study shall contain information on the adjacent street system surrounding the development. Information shall consist of existing and future average daily traffic volumes. Future traffic volumes shall be forecasted for the next twenty years. The method of projection shall be approved of by the city engineer's office. All adjacent streets serving the development site shall contain the following information:
 - a. Current and projected a.m., noon, and p.m. peak-hour traffic at street intersections, including turning movements;
 - b. Current and projected weekend peak-hour traffic at street intersections, including turning movements (if necessary);
 - c. Current lane configuration and traffic controls for adjacent streets serving the development;
 - d. A site plan of the development showing adjacent land uses within one-half mile;
 - e. Traffic control structures and signage currently installed;
 - f. Current and future level of service for streets adjacent to the development site. The level of service for the current street traffic volume shall be based upon information found in the city's long-range transportation plan;

- g. The estimated average daily traffic (ADT) to be generated from the development site and its impact on the adjacent street system. The ADT volume shall be added to both the current street system and the future street system for the next twenty years;
 - h. All current peak hour traffic volumes and street total daily traffic counts must be actual data counts not more than two years old. Peak hour volumes or street ADT's may not be extrapolated from other street intersections or systems unless approved in writing from the city engineer's office;
 - i. A listing of all traffic accidents over the past three years at all intersections within one-quarter mile of the development;
 - j. A site location map showing adjacent land use and zoning within one-quarter mile surrounding the proposed development.
3. The traffic study shall provide the following contents for the proposed development:
- a. Information on a.m., p.m., and noon peak-hour traffic volumes generated at the site for in and out traffic;
 - b. Information on weekend peak-hour traffic generated at the site (if the proposed land use generates significantly greater traffic volumes than a.m. and p.m. peaks);
 - c. Information on directional distribution of traffic generated at the site. Traffic generation shall be distributed for all peak-hour periods. All traffic shall be assigned and distributed to existing planned facilities in a manner consistent to the accepted traffic patterns and approved by the public services director;
 - d. The addition of the peak-hour traffic (a.m., noon, p.m.) generated by the proposed development to existing peak-hour traffic at all intersections within one-quarter mile of the development;
 - e. The current and future level of service for each turning movement of traffic at all signalized intersections and all major nonsignalized intersections within one-quarter mile of the development;
 - f. Recommendations for roadway improvements whenever the street system or street intersection fall below a level of service "C." Improvements shall be recommended to accommodate existing base and future site traffic;
 - g. Recommendations for roadway improvements whenever intersections exhibit an unusually high incidences of vehicular accidents. Improvements shall be recommended to reduce existing and future vehicular accidents.
4. Traffic Signals. All potential signalized intersections shall be placed at half-mile points. All other locations to be considered shall meet the following criteria:

- a. Progression band width shall be a minimum of fifty percent of the proposed cycle length in both directions,
 - b. Cycle length shall be a maximum of one hundred twenty seconds,
 - c. Progression speed shall be from the posted speed limit,
 - d. Remaining time for side-street traffic must be sufficient for side-street volumes,
5. Level of Service. The design year will be approximately twenty years following construction, or at build-out. The minimum level of service for the site and nonsite traffic shall be determined by the planning director and city engineer;
 6. Deleted.
 7. Trip Assignment. Internal trips shall not exceed ten percent of the total volume. Nongenerated passerby traffic reductions in generation volumes may be considered if applicable. All estimates of trip distribution and assignment are subject to review and approval by the city engineer;
 8. Revisions to Traffic Study. Revisions to the traffic study shall be provided as required by the city engineer. The need to require revisions shall be based on the completeness of the traffic study, the thoroughness of the impact evaluation, and the compatibility with the street plan,
 9. Traffic Counts.
 - a. All raw traffic-count data (including hourly directional counts and peak-hour turning movements) and analysis worksheets shall be provided in the appendices,
 - b. All total daily traffic counts shall be actual machine counts and not based on factored peak-hour sampling. Latest available machine counts from The Wyoming Highway Department or the city shall be acceptable if not more than two years old. The city engineer shall conduct new machine counts, if requested, at a fee established by the city engineer,
 10. Design Hour Volumes. Site design hour volumes approximating the peak-hour volume used to determine public improvements shall be estimated by one of the following:
 - a. Existing traffic volume counts,
 - b. Peak-hour trip generation rates, as published in the ITE Trip Generation Guide,
 - c. By the formula:

$$DHV = 0.10 \times AADT$$

TABLE INSET:

Where DHV	= estimated hour volume
AADT	= estimated annual average daily traffic

11. If, in the opinion of the public services director and community development director, a traffic study or certain portions thereof, as outlined above, are not needed, the requirements may be waived only in writing.
12. Any current or future improvements to the existing or adjacent roadway, pedestrian or traffic control system shown to be necessary as a result of the project, by the traffic study shall be the responsibility of the developer and city on a fair share basis.
13. Pedestrian Study. A pedestrian study shall be conducted and submitted. The study shall address existing pedestrian movements within one-quarter mile of the site, and project changes to pedestrian levels and movements within the area as a result of the proposed project. Modifications/additions to the pathway, sidewalk, crosswalk, signage, shelter and overpass systems required as a result of the project shall be outlined in the study. Compliance with the city of Casper regional trails plan shall be addressed by the study.
14. Review Fee. A fee shall be paid to the city for the cost of a traffic study prepared by an independent traffic engineer. The traffic engineer shall be selected by the city and shall work directly for the city in the preparation of the study. Traffic engineers interested in conducting traffic studies for the city will be invited to submit a statement of qualifications each year. The city will utilize the services of one or more of the selected engineers throughout the year in order to review traffic issues relating to development. The selected engineer shall provide the city a negotiated fee to cover the costs associated with traffic studies on each development. These fees in full will be due from the developer to the city prior to the city's issuance of a notice to proceed to the traffic engineer to prepare the traffic study.



WYOMING FEE SCHEDULE

Personnel Billing Rates

Senior Manager I	\$195.00
Engineer VII	\$175.00
Engineer VI	\$155.00
Engineer V	\$145.00
Engineer IV	\$120.00
Engineer III	\$105.00
Engineer II	\$85.00
Engineer I	\$80.00
Engineering Technician IV*	\$105.00
Engineering Technician III *	\$85.00
Engineering Technician II *	\$75.00
Engineering Technician I *	\$55.00
Planner V	\$135.00
Environmental Specialist III	\$100.00
Geologist II	\$110.00
Laboratory Supervisor	\$95.00
Laboratory Manager	\$90.00
Laboratory Technician *	\$60.00
Inspector *	\$90.00
Survey Manager	\$130.00
Professional Land Surveyor *	\$105.00
Project Surveyor*	\$85.00
Crew Chief *	\$75.00
Survey Technician *	\$60.00
2 Person Survey Crew	\$160.00
3 Person Survey Crew	\$220.00
Accounting Technician *	\$70.00
Administrative Assistant *	\$55.00

**Subject to overtime at 1.5 times above rates.*

Equipment, Materials, & Supplies

ATVs/Trailers	=	\$150.00/day		
Boat/Trailer	=	\$150.00/day		
		<u>DAY</u>	<u>WEEK</u>	<u>MONTH</u>
2 GPS Receivers (Survey Quality)		\$425.00	\$1,600.00	\$4,320.00
Single/Each Additional Receiver		\$250.00	\$900.00	\$2,700.00

Travel, Mileage, & Miscellaneous

Per diem will be billed after 6 hours in the field and when more than 50 miles from the office at ¼ rate for every 6 hours or portion of a quarter day greater than 3 hours. For the day of departure, the day begins at time of departure. For the day of return, the day ends when employee arrives at authorized point of destination (office, home, etc.).

Per diem (per person, per day Wyoming)	=	\$51.00/day
Lodging	=	cost per night
Airfare	=	cost
Vehicle Usage – Automobiles	=	0.75/mile
Vehicle Usage – Pickups, Suburban	=	1.00/mile
Printing/Supplies/Phone/Fax/Postage	=	Note 2
Specialized Software/Hardware	=	Note 3
Subcontractors	=	Cost + 10%
Laboratory Analysis	=	Cost + 10%
Other/Miscellaneous	=	Cost + 10%

Notes

1. DOWL HKM's Professional Fee Services Fee Schedule is subject to adjustment each year (May 1st) or at the end of a contract period, whichever is appropriate. Should adjustments be anticipated or required, such adjustments will not affect existing contracts without prior agreement between Customer and DOWL HKM.
2. Costs included in overhead rates for reasonable requests. Requests beyond those considered reasonable by the project manager billed at Cost + Agreed Upon Mark-up.
3. Specialized computer software or hardware necessary for a unique application for will be billed at a negotiated rate or unit cost.

RESOLUTION NO. 14-254

A RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES WITH DOWL HKM FOR MISCELLANEOUS TRAFFIC STUDIES FOR SITE PLANS AND SUBDIVISIONS.

WHEREAS, City Council approved revised Ordinance 16.20.080, allowing multiple traffic engineering firms for selection to prepare traffic engineering studies; and,

WHEREAS, Requests for Proposals were solicited from qualified traffic engineering firms, of which three engineering firms were selected; and,

WHEREAS, the City of Casper desires to enter into professional services agreements to perform traffic impact studies for site plans and subdivisions; and,

WHEREAS, DOWL HKM is able and willing to provide these services.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, a contract with DOWL HKM for services related to traffic impact studies.

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to make verified payments and contract extensions throughout the project to each consultant identified to prepare individual traffic impact studies, retaining those amounts prescribed by the agreement, based on the amount proposed by the consultant and as agreed to by the City and developer for each traffic impact study.

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2014.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V. H. McDonald
City Clerk

Paul L. Meyer
Mayor

October 7, 2014

MEMO TO: John C. Patterson, City Manager

FROM: Andrew Beamer, P.E., Public Services Director

SUBJECT: Four Contracts for Professional Services
Miscellaneous Traffic Studies for Site Plans and Subdivisions, Project No. 14-39 *DB*

Recommendation:

That Council, by resolution, authorize contracts for professional services with Drexel, Barrell & Co. (Drexel), Jacobs Engineering Group, Inc. (Jacobs), DOWL HKM, and Sustainable Traffic Solutions, Inc. (STS) related to the development driven Miscellaneous Traffic Studies for Site Plans and Subdivisions, Project No. 14-39, for fiscal year 2015.

Summary:

The City relies on selected traffic engineering consulting firms to prepare traffic engineering studies required for developments exceeding traffic generation potentials as defined by City ordinance. In this manner, the City is better served by identifying qualified traffic engineering specialists that will provide sound, unbiased traffic engineering recommendations. Developers are required to pay for the traffic engineering studies prepared for their individual developments.

Earlier this year, the City solicited Requests for Proposals from engineering firms to conduct traffic engineering studies for fiscal year 2015. Four firms are recommended by City staff for Council's consideration to enter into one-year contracts for fiscal year 2015. The traffic engineering consulting firms presented at this time are Drexel, Jacobs, DOWL HKM, and STS. According to City ordinance, developers must pay in full for individual traffic study fees prior to the City's issuing a Notice to Proceed for that study. Following this process, the City pays for the individual study fees in a "pass through" fashion. As a result, no City funding mechanism is needed for these traffic engineering contracts.

A resolution is prepared for Council's consideration.

CONTRACT FOR PROFESSIONAL SERVICES

PART I - AGREEMENT

This Contract for Professional Services ("Contract") is entered into on this _____ day of _____, 2014, by and between the following parties:

1. The City of Casper, Wyoming, a Wyoming municipal corporation, 200 North David Street, Casper, Wyoming 82601 ("City").

2. Sustainable Traffic Solutions, Inc., 823 West 124th Drive, Westminster, Colorado 80234 ("Consultant").

Throughout this document, the City and the Consultant may be collectively referred to as the "parties."

RECITALS

A. The City is undertaking traffic studies in fiscal year 2015 relating to various site plans and subdivisions in the City of Casper, as well as undertaking various general municipal traffic engineering studies.

B. The project requires professional services for conducting traffic studies for development and general municipal applications.

C. The Consultant represents that it is ready, willing, and able to provide the professional services to City as required by this Contract.

D. The City desires to retain the Consultant for such services.

NOW, THEREFORE, in consideration of the covenants and conditions set forth herein to be performed, the parties agree as follows:

1. SCOPE OF SERVICES:

The Consultant shall perform the following services in connection with and respecting the project:

A. The Consultant shall conduct various traffic studies over the course of this contract in accordance with Title 16 of the Casper Municipal Code as specifically outlined in Part "B" of Section 16.20.080, "Preparation of Plat – Supporting Materials." A copy of that portion of the code is attached as Exhibit "A".

B. At such time as the City determines the need for a traffic study for a proposed development or other municipal application, the Consultant shall review the

concepts of the proposed development/application to understand the type of land use proposed. The Consultant shall make necessary reconnaissance of the site to understand the proposed access to the existing street network and identify intersections that may be affected by the proposed development/application.

After reviewing the scope of work and conferencing with City staff on details related to the study production, Consultant shall prepare a Scope of Services accompanied by a fee proposal to complete the traffic study. This Scope of Services and fee shall be reviewed by City staff for completeness and accuracy. If concerning development-related traffic engineering services, once a Scope of Services and a final fee is accepted by the developer and City staff and the developer pays the fee in full to the City of Casper, the Consultant shall commence with work associated with the traffic study upon receipt of a written Notice to Proceed from the City. Likewise, non-development-related traffic engineering studies shall commence upon receipt of a written Notice to Proceed from the City. The fee for each traffic study conducted shall be collectively applied against the upset fee specified within this contract under Section 3: "COMPENSATION", below.

The method of agreement for each traffic study application used under this Contract for Professional Services shall include a written authorization/Notice to Proceed by the City affixed to the agreed to Consultant's proposal for traffic engineering services. It shall be specifically understood that there shall be no change to the agreed to Scope of Services or increase in the agreed to ceiling amount for each traffic study unless approved in writing by the City.

- C. The Consultant shall conference with City staff to discuss the following items related to traffic study productions:
- Identify the study area, including the intersections to be studied and the applicability of Level of Service and/or traffic signal warrant determinations;
 - Determine the traffic data required for the study, including its date and source if the use of existing data is proposed;
 - Review the volume scenarios necessary to study proposed development;
 - Identify meetings with City staff that are necessary; and,
 - Agree on schedule for completion of the study.
- D. Review Development Concepts. The Consultant shall review development concepts to understand the type of development that is being proposed, the street network and access in the area, and the existing development near the site. This review is intended to allow the Consultant to prepare their fee proposal and to begin preparing the traffic study as soon as possible after receipt of a Notice to Proceed issued by the City. During the review of the development concept, Consultant shall look at the following items as they relate to the proposed development:

- Type of land use proposed to estimate the amount of traffic that will be generated by the site;
- Roadway network in the vicinity of the site as well as impacted intersections;
- Roadway geometry adjacent to the site;
- Proposed access to the site and existing access near the site;
- Pedestrian volumes and movements;
- Existing and projected traffic signals in the vicinity of the site; and,
- Potential mitigation measures that may be required by the development.

E. Scoping Meeting with City staff. A scoping meeting will be held between the City and Consultant and others as necessary at the onset of the traffic study production to allow City representatives to transfer their knowledge of the area and concerns about the project to Consultant. In addition, this meeting will allow Consultant to discuss their observations and concerns about the site. It is understood, unless specifically required by the City and included in the proposal accepted by the City, that the Consultant's meeting with the City will be by telephone or other means not requiring a representative of the Consultant to be physically present at the meeting in Casper.

Consultant and City will discuss the following items at each scoping meeting:

- Observations from the review of the development concept. Consultant shall discuss with City staff the observations made during the initial review of the development as described above.
- Identify Study Area. Consultant and the City will identify the study area based on the requirements of Section 16.20.080 of the Casper Municipal Code as well as the magnitude and expected impacts of the proposed development.
- Traffic Count and Accident Data. Consultant shall provide a list of traffic count and accident data that are mutually agreed as necessary to complete the project. Traffic and speed counts and accident data shall be provided by the City at no cost to the Consultant. This list request may be forwarded to the City in advance of the meeting to allow the City the maximum amount of time to collect data.
- Required Volume Scenarios. The Consultant shall propose traffic volume scenarios for the study based on the location and development scenario. Section 16.20.080 of the Casper Municipal Code requires a short term volume scenario (existing traffic plus development traffic) and a long term volume scenario (20 year projected volumes plus development traffic). Special situations, such as phased development, require additional scenarios. The Consultant shall attempt to identify these situations and advise the City if they are necessary.
- Identify Necessary Meetings with City Staff. The Consultant and City will identify meetings that will be necessary during the course of the study and schedule dates during the first meeting. It is understood, unless specifically required by the City and included in the proposal accepted by the City, that

the Consultant's meetings with the City will be by telephone or other means not requiring a representative of the Consultant to be physically present at the meeting in Casper.

- Proposed Schedule. Consultant understands the necessity of completing a traffic impact study in a timely manner so that the developer knows if this project is feasible from his perspective and so that the City is responsive to the developer. With this in mind, the Consultant shall strive to complete the study as quickly as possible. Consultant and the City will discuss and agree on a schedule for the project.
 - Proposed Fee. Consultant will provide a fee estimate to the City based on the effort required to complete this particular traffic study.
- F. Preliminary Traffic Study. Consultant shall prepare a preliminary study for review and comment by City staff. Following the review, Consultant and the City shall conference to discuss the City's comments and necessary revisions. Submittal of the Preliminary Traffic Study shall be via e-mail.
- G. Final Traffic Study. Following the meeting to discuss the review of the preliminary traffic study, Consultant shall revise the study incorporating the comments into the final study. Submittal of the Final Traffic Study shall be via e-mail, in addition to two (2) hard copies with Wyoming professional engineering stamp affixed.
- H. Planning Commission and City Council Meetings. As requested, the Consultant shall be available at the direction of City staff to attend meetings of the Planning Commission and/or Casper City Council. The Consultant's staff will prepare the graphics necessary to thoroughly describe the project in a straightforward manner. Unless specifically requested by the City, physical attendance at these meetings by the Consultant is not required and they are not included in the fee schedule for the individual traffic engineering applications included under this Contract for Professional Services.
- I. As part of any traffic study the City shall provide the Consultant with the following material and/or work if requested:
- Blueprints of Atlas Sheets encompassing the proposed improvements;
 - In digital format, GIS base map coverage requested by the Consultant. The Consultant will be required to enter into a license agreement for use of the GIS coverage with the City, at no cost to the Consultant.
 - Most recent aerial photography of the proposal area;
 - The City of Casper Traffic Division will work with the Consultant to provide needed traffic and speed counts, including turning movements and pedestrian counts (as applicable).
 - Accident data; and,
 - Proposed site plan provided by the developer.

The Consultant is entitled to rely on the accuracy and completeness of all information provided to Consultant by the City.

2. TIME OF PERFORMANCE:

The term for this contract shall be for a period of one (1) calendar year, commencing on the day of execution.

3. COMPENSATION:

In consideration of the performance of services rendered under this Contract, the Consultant shall be compensated for services performed based on the Consultant's current fee schedule as shown in Exhibit "B" and individual proposal amounts submitted by the Consultant and agreed upon by the City and developer.

Consultant's hourly rates used as a basis for payment mean salaries and wages (basic and incentive) paid to all Consultant's personnel engaged directly on the Project, including, but not limited to, engineers, architects, surveyors, designers, draftsmen, specification writers, estimators, other technical and business personnel; plus the cost of customary and statutory benefits including, but not limited to, social security contributions, unemployment, excise and payroll taxes, workers' compensation, health and retirement benefits, sick leave, vacation and holiday pay, and other group benefits. Consultant's current hourly fee schedule is shown in Exhibit "B".

4. METHOD OF PAYMENT:

Payment will be made following receipt of an itemized invoice from the Consultant for services rendered in conformance with the Contract, and following approval by the Casper City Council. Consultant shall submit an invoice for payment specifying that it has performed the services rendered under this Contract, in conformance with the Contract, and that it is entitled to receive the amount requested under the terms of the Contract.

If amounts owed by the Consultant to the City for any goods, services, licenses, permits or any other items or purpose remain unpaid beyond the City's general credit policy, those amounts may be deducted from the payment being made by the City to the Consultant pursuant to this Contract.

5. TERMS AND CONDITIONS:

This Contract is subject to and incorporates the provisions attached hereto as PART II -- GENERAL TERMS AND CONDITIONS.

6. EXTENT OF CONTRACT:

This Contract represents the entire and integrated Agreement between the City and the Consultant, and supersedes all prior negotiations, representations, or agreements, either written or oral. The Contract may be amended only by written instrument signed by both the City's and the Consultant's authorized representatives.

The City and the Consultant each individually represent that they have the requisite authority to execute this Contract and perform the services described in this Contract.

IN WITNESS WHEREOF, the undersigned duly authorized representatives of the parties have executed this Contract as of the day and year above.

APPROVED AS TO FORM:

Walter Trombetta

CONSULTANT
Sustainable Traffic Solutions, Inc.

CITY OF CASPER, WYOMING
A Municipal Corporation

By: Julia Henderson

Printed Name: Julia Henderson

Title: President

Paul L. Meyer
Mayor

CONTRACT FOR PROFESSIONAL SERVICES

PART II - GENERAL TERMS AND CONDITIONS

1. TERMINATION OF CONTRACT:

1.1 The City may terminate this Contract anytime by providing thirty (30) days written notice to Consultant of intent to terminate said Contract. In such event, all finished or unfinished documents, data, studies and reports prepared by the Consultant under this Contract shall, at the option of the City, become its property, and the Consultant shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents.

1.2 Notwithstanding the above, the Consultant shall not be relieved of liability to the City for damages sustained by the City, by virtue of termination of the Contract by Consultant, or any breach of the Contract by the Consultant, and the City may withhold any payments to the Consultant for the purpose of setoff until such time as the exact amount of damages due the City from the Consultant are determined.

2. CHANGES:

The City may, from time to time, request changes in the scope of the services of the Contract. Such changes, including any increase or decrease in the amount of the Consultant's compensation, which are mutually agreed upon between the City and the Consultant, shall be incorporated in written amendments to this Contract. There shall be no increase in the amount of Consultant's compensation unless approved by Resolution adopted by City.

3. ASSIGNABILITY:

The Consultant shall not assign any interest in this Contract, and shall not transfer any interest in the same (whether by assignment or novation) without the prior written approval of the City: provided, however, that claims for money due or to become due the Consultant from the City under this Contract may be assigned to a bank, trust company, or other financial institution, or to a trustee in bankruptcy, without such approval. Notice of any assignment or transfer shall be furnished to the City within five (5) business days of any assignment or transfer.

4. AUDIT:

The City or any of its duly authorized representatives shall have access to any books, documents, papers, and records of the Consultant which are directly pertinent to the Contract for the purpose of making audit, examination, excerpts, and transactions.

5. EQUAL EMPLOYMENT OPPORTUNITY:

In carrying out the program, the Consultant shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, or disability. The Consultant shall take affirmative action to insure that applicants for employment are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, or disability. Such action shall include, but not be limited to, the following: employment upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Consultant shall post in conspicuous places, available to employees and applicants for employment, notices required by the government setting forth the provisions of this nondiscrimination clause. The Consultant shall state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, national origin, or disability.

6. OWNER OF PROJECT MATERIALS:

All finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs, films, duplicating plates, and reports prepared by the Consultant under this Contract shall be considered the property of the City, and upon completion of the services to be performed, they will be turned over to the City provided that, in any case, the Consultant may, at no additional expense to the City, make and retain such additional copies thereof as Consultant desires for its own use; and provided further, that in no event may any of the documents, data, studies, surveys, drawings, maps, models, photographs, films, duplicating plates, or other reports retained by the Consultant be released to any person, agency, corporation, or organization without the written consent of the City.

7. FINDINGS CONFIDENTIAL:

All reports, information, data, etc., given to or prepared, or assembled by the Consultant under this Contract are confidential and shall not be made available to any individual or organization by the Consultant without the prior written consent of the City.

8. GOVERNING LAW:

This Contract shall be governed by the laws of the State of Wyoming. The Consultant shall also comply with all applicable laws, ordinances, and codes of the local, state, or federal governments and shall not trespass on any public or private property in performing any of the work embraced by this Contract.

9. PERSONNEL:

The Consultant represents that it has, or will secure, all personnel required in performing the services under this Contract. Such personnel shall not be employees of the City. All

of the services required shall be performed by the Consultant, or under its supervision, and all personnel engaged in the work shall be fully qualified. All personnel employed by Consultant shall be employed in conformity with applicable local, state or federal laws.

10. SUB-CONSULTANT:

The Consultant shall not employ any sub-consultant to perform any services in the scope of this project, unless the sub-consultant is approved in writing by the City. Any approved sub-consultant shall be paid by the Consultant.

11. INSURANCE AND INDEMNIFICATION:

11.1 Prior to commencement of work, Consultant shall procure and at all times maintain with insurer acceptable to the City the following minimum insurance protecting the Consultant and City against liability from damages because of injuries, including death, suffered by persons, including employees of the City, and liability from damages to property arising from and growing out of the Consultant's negligent operations in connection with the performance of this Contract.

	<u>LIMITS</u>
A. Workers' Compensation	Statutory
B. Comprehensive General Liability	\$500,000 combined single unit
C. Professional Liability/Errors & Omissions	\$500,000

11.2 Consultant shall provide City with certificates evidencing such insurance as outlined above **prior** to beginning any work under this Contract. Such certificates shall provide thirty (30) days advance written notice to City of cancellation or non-renewal, and except for Workers' Compensation and professional liability insurance, shall list the City as an additional insured.

11.3 In addition, upon request by the City, Consultant shall provide City with copies of insurance policies and/or policy endorsements listing the City as an additional insured. City's failure to request or review such insurance certificates or policies shall not affect City's rights or Consultant's obligations hereunder.

11.4 Consultant agrees to indemnify the City, its employees, officers, council members, officials, agents, and members of its boards or commissions, and hold them harmless from all liability for damage to property, or injury to or death to persons, including all costs, expenses, and attorney's fees incurred related thereto, arising from the negligence of the Consultant.

11.5 It is recognized by and between the parties to this Contract that the insurance requirements contained herein are the maximum liabilities which may be imposed under Wyoming Statutes 1-39-101 et seq. In the event the maximum liability allowed by law is altered, either during the term of this Contract, or any subsequent terms, then such insurance as outlined above from Consultant shall be amended accordingly so as to provide insurance in an amount equal to or greater than the maximum liability imposed by law. The parties agree that failure to provide proof of insurance as outlined above, or any lapse in that coverage, will result in the City having the option to immediately terminate this Contract.

11.6 The Consultant shall procure and maintain, at its own cost, any additional kinds and amounts of insurance which, in its own judgment, may be necessary for its proper protection.

12. INTENT:

Consultant represents that it has read and agrees to the terms of this Contract and further agrees that it is the intent of the parties that Consultant shall perform all of the services for the compensation set forth in this Contract. Consultant also agrees that it is the specific intent of the parties, and a material condition of this Contract, that it shall not be entitled to compensation for other services rendered unless specifically authorized by the City by Resolution of its governing body. Consultant agrees that it has carefully examined the Scope of Services, and that the compensation is adequate for performance of this Contract.

13. WYOMING GOVERNMENTAL CLAIMS ACT:

The City does not waive any right or rights it may have pursuant to the Wyoming Governmental Claims Act, Wyoming Statutes Section 1-39-101 et seq., and the City specifically reserves the right to assert any and all rights, immunities, and defenses it may have pursuant to the Wyoming Governmental Claims Act.

14. NO THIRD PARTY BENEFICIARY RIGHTS:

The parties to this Contract do not intend to create in any other individual or entity the status of third-party beneficiary, and this Contract shall not be construed so as to create such status. The rights, duties and obligations contained in this Contract shall operate only between the parties to this Contract, and shall inure solely to the benefit of the parties to this Contract. The parties to this Contract intend and expressly agree that only parties signatory to this Contract shall have any legal or equitable right to seek to enforce this Contract, to seek any remedy arising out of a party's performance or failure to perform any term or condition of this Contract, or to bring an action for the breach of this Contract.

EXHIBIT A

**MUNICIPAL CODE
CASPER, WYOMING**

16.20.080 Preparation of plat--Supporting materials.

- B. Three copies of a traffic study conducted and signed by a registered professional engineer experienced in traffic engineering. Studies shall be furnished for all residential developments consisting of twenty or more dwelling units, and for all commercial and industrial sites generating more than seventy-five vehicle trips per peak hour.
1. Traffic Study. The engineer shall prepare a traffic study listing each type of land use, number of dwelling units, the number of square feet within a commercial or industrial building, the trip generation rates used and its reference within the Institute of Transportation Engineers Trip Generation Manual, most recent edition, (total daily traffic and a.m., noon, and p.m. peak hours) and the resultant trip generation entering the existing site. The related variable for each trip generation shall be identified. Trip generation values shall be calculated from the data contained in the Trip Generation Guide. In the event such data is not available for the proposed land use, the public services director shall approve estimated rates in writing prior to acceptance.
 2. The traffic study shall contain information on the adjacent street system surrounding the development. Information shall consist of existing and future average daily traffic volumes. Future traffic volumes shall be forecasted for the next twenty years. The method of projection shall be approved of by the city engineer's office. All adjacent streets serving the development site shall contain the following information:
 - a. Current and projected a.m., noon, and p.m. peak-hour traffic at street intersections, including turning movements;
 - b. Current and projected weekend peak-hour traffic at street intersections, including turning movements (if necessary);
 - c. Current lane configuration and traffic controls for adjacent streets serving the development;
 - d. A site plan of the development showing adjacent land uses within one-half mile;
 - e. Traffic control structures and signage currently installed;
 - f. Current and future level of service for streets adjacent to the development site. The level of service for the current street traffic volume shall be based upon information found in the city's long-range transportation plan;

- g. The estimated average daily traffic (ADT) to be generated from the development site and its impact on the adjacent street system. The ADT volume shall be added to both the current street system and the future street system for the next twenty years;
 - h. All current peak hour traffic volumes and street total daily traffic counts must be actual data counts not more than two years old. Peak hour volumes or street ADT's may not be extrapolated from other street intersections or systems unless approved in writing from the city engineer's office;
 - i. A listing of all traffic accidents over the past three years at all intersections within one-quarter mile of the development;
 - j. A site location map showing adjacent land use and zoning within one-quarter mile surrounding the proposed development.
3. The traffic study shall provide the following contents for the proposed development:
- a. Information on a.m., p.m., and noon peak-hour traffic volumes generated at the site for in and out traffic;
 - b. Information on weekend peak-hour traffic generated at the site (if the proposed land use generates significantly greater traffic volumes than a.m. and p.m. peaks);
 - c. Information on directional distribution of traffic generated at the site. Traffic generation shall be distributed for all peak-hour periods. All traffic shall be assigned and distributed to existing planned facilities in a manner consistent to the accepted traffic patterns and approved by the public services director;
 - d. The addition of the peak-hour traffic (a.m., noon, p.m.) generated by the proposed development to existing peak-hour traffic at all intersections within one-quarter mile of the development;
 - e. The current and future level of service for each turning movement of traffic at all signalized intersections and all major nonsignalized intersections within one-quarter mile of the development;
 - f. Recommendations for roadway improvements whenever the street system or street intersection fall below a level of service "C." Improvements shall be recommended to accommodate existing base and future site traffic;
 - g. Recommendations for roadway improvements whenever intersections exhibit an unusually high incidences of vehicular accidents. Improvements shall be recommended to reduce existing and future vehicular accidents.
4. Traffic Signals. All potential signalized intersections shall be placed at half-mile points. All other locations to be considered shall meet the following criteria:

- a. Progression band width shall be a minimum of fifty percent of the proposed cycle length in both directions,
 - b. Cycle length shall be a maximum of one hundred twenty seconds,
 - c. Progression speed shall be from the posted speed limit,
 - d. Remaining time for side-street traffic must be sufficient for side-street volumes,
5. Level of Service. The design year will be approximately twenty years following construction, or at build-out. The minimum level of service for the site and nonsite traffic shall be determined by the planning director and city engineer;
 6. Deleted.
 7. Trip Assignment. Internal trips shall not exceed ten percent of the total volume. Nongenerated passerby traffic reductions in generation volumes may be considered if applicable. All estimates of trip distribution and assignment are subject to review and approval by the city engineer;
 8. Revisions to Traffic Study. Revisions to the traffic study shall be provided as required by the city engineer. The need to require revisions shall be based on the completeness of the traffic study, the thoroughness of the impact evaluation, and the compatibility with the street plan,
 9. Traffic Counts.
 - a. All raw traffic-count data (including hourly directional counts and peak-hour turning movements) and analysis worksheets shall be provided in the appendices,
 - b. All total daily traffic counts shall be actual machine counts and not based on factored peak-hour sampling. Latest available machine counts from The Wyoming Highway Department or the city shall be acceptable if not more than two years old. The city engineer shall conduct new machine counts, if requested, at a fee established by the city engineer,
 10. Design Hour Volumes. Site design hour volumes approximating the peak-hour volume used to determine public improvements shall be estimated by one of the following:
 - a. Existing traffic volume counts,
 - b. Peak-hour trip generation rates, as published in the ITE Trip Generation Guide,
 - c. By the formula:

$$DHV = 0.10 \times AADT$$

TABLE INSET:

Where DHV	= estimated hour volume
AADT	= estimated annual average daily traffic

11. If, in the opinion of the public services director and community development director, a traffic study or certain portions thereof, as outlined above, are not needed, the requirements may be waived only in writing.
12. Any current or future improvements to the existing or adjacent roadway, pedestrian or traffic control system shown to be necessary as a result of the project, by the traffic study shall be the responsibility of the developer and city on a fair share basis.
13. Pedestrian Study. A pedestrian study shall be conducted and submitted. The study shall address existing pedestrian movements within one-quarter mile of the site, and project changes to pedestrian levels and movements within the area as a result of the proposed project. Modifications/additions to the pathway, sidewalk, crosswalk, signage, shelter and overpass systems required as a result of the project shall be outlined in the study. Compliance with the city of Casper regional trails plan shall be addressed by the study.
14. Review Fee. A fee shall be paid to the city for the cost of a traffic study prepared by an independent traffic engineer. The traffic engineer shall be selected by the city and shall work directly for the city in the preparation of the study. Traffic engineers interested in conducting traffic studies for the city will be invited to submit a statement of qualifications each year. The city will utilize the services of one or more of the selected engineers throughout the year in order to review traffic issues relating to development. The selected engineer shall provide the city a negotiated fee to cover the costs associated with traffic studies on each development. These fees in full will be due from the developer to the city prior to the city's issuance of a notice to proceed to the traffic engineer to prepare the traffic study.



Sustainable Traffic Solutions, Inc.

Joseph L. Henderson PE, PTOE
Traffic Engineer / Principal

2014 Standard Billing Rates for the City of Casper

Personnel Category	Billable Hourly Rate
Joseph L. Henderson, PE, PTOE - Project Manager / Traffic Engineer	\$110 / Hour
CAD Technician / Traffic Technician	\$85 / Hour

Reimbursable Expense Category and Rates

Subconsultants	Cost
Expenses	Cost
Mileage	IRS Rate

STS Standard Billing Rates - City of Casper

RESOLUTION NO. 14-255

A RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES WITH SUSTAINABLE TRAFFIC SOLUTIONS, INC., FOR MISCELLANEOUS TRAFFIC STUDIES FOR SITE PLANS AND SUBDIVISIONS.

WHEREAS, City Council approved revised Ordinance 16.20.080, allowing multiple traffic engineering firms for selection to prepare traffic engineering studies; and,

WHEREAS, Requests for Proposals were solicited from qualified traffic engineering firms, of which three engineering firms were selected; and,

WHEREAS, the City of Casper desires to enter into professional services agreements to perform traffic impact studies for site plans and subdivisions; and,

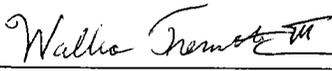
WHEREAS, Sustainable Traffic Solutions, Inc., is able and willing to provide these services.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, a contract with Sustainable Traffic Solutions, Inc., for services related to traffic impact studies.

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to make verified payments and contract extensions throughout the project to each consultant identified to prepare individual traffic impact studies, retaining those amounts prescribed by the agreement, based on the amount proposed by the consultant and as agreed to by the City and developer for each traffic impact study.

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2014.

APPROVED AS TO FORM:



CITY OF CASPER, WYOMING
A Municipal Corporation

ATTEST:

V. H. McDonald
City Clerk

Paul L. Meyer
Mayor

October 7, 2014

MEMO TO: John C. Patterson, City Manager

FROM: Andrew B. Beamer, P.E., Public Services Director
Jason Knopp, P.E., City Engineer
David Hill, P.E., Public Utilities Manager
Scott R. Baxter, P.E., Associate Engineer

SUBJECT: Agreement with Velocity Constructors, Inc.
Wastewater Treatment Plant Centrifuge Installation, Project No. 13-66 *SW*

Recommendation:

That Council, by resolution, authorize an agreement with Velocity Constructors, Inc., for construction of the Wastewater Treatment Plant Centrifuge Installation, Project No. 13-66, for the base bid plus two add alternates in the amount of \$1,152,592. Furthermore, it is recommended that Council authorize a construction contingency account, in the amount of \$47,408, for a total project amount of \$1,200,000.

Summary:

On September 16, 2014, bids were received from two (2) contractors for construction of the Wastewater Treatment Plant Centrifuge Installation Project. The bids for the work were as follows:

<u>CONTRACTOR</u>	<u>LOCATION</u>	<u>BASE BID</u>
Velocity Constructors	Denver, Colorado	\$ 918,430
Lillard & Clark-Wyoming	Laramie, Wyoming	\$1,139,000

The City's engineering consultant, Burns & McDonnell Engineering, prepared a cost estimate of \$1,093,000 for the base bid.

The Sam H. Hobbs Regional Wastewater Treatment Plant has a dewatering building at the facility that was originally constructed with space for two (2) centrifuge units, although only one (1) centrifuge was originally installed. For the purposes of redundancy and efficiency, the second centrifuge will be installed as part of this project, and will be the identical model as the first in the interest of consistency of operation and repairs.

The project includes installation of the new centrifuge, along with proper plumbing, electrical and controls modifications. Construction of the improvements is to be completed by September of 2015.

Included in the bid package were three (3) alternates. The first alternate was for a separate centrifuge drive cabinet to avoid doubling the existing drive cabinet. Velocity Constructors, Inc., provided a bid price of \$122,871 for the first alternate. The second alternate was for a replacement control panel for the existing centrifuge to provide new and identical controls for both units. Velocity Constructors,

Inc., gave a bid price of \$111,291 for the second alternate. The third alternate was for an extra controls interface in the electrical room downstairs (the centrifuge units are on the second level of the building). Velocity Constructors, Inc., gave a bid price of \$14,239. The first two alternates are recommended for best operating conditions and redundancy in any case where one of the centrifuges should break down or needs to be taken out of service for maintenance purposes.

Funding for the project will be from County-Wide Consensus Grant funds and Wastewater Treatment Plant Fund Reserves.

A resolution is prepared for Council's consideration.

STANDARD FORM OF
AGREEMENT BETWEEN OWNER AND CONTRACTOR

THIS AGREEMENT is made between the City of Casper, 200 North David Street, Casper, Wyoming, hereinafter referred to as the "Owner," and Velocity Constructors, Inc., 1330 S. Cherokee Street, Denver, Colorado, hereinafter referred to as the "Contractor."

WHEREAS, the City of Casper desires to install a new, second dewatering centrifuge at the Sam H. Hobbs Regional Wastewater Treatment Plant; and,

WHEREAS, Velocity Constructors, Inc., is able and willing to provide those services specified as the Sam H. Hobbs Regional Wastewater Treatment Facility Centrifuge Installation, Project 13-66.

NOW, THEREFORE, it is hereby agreed as follows:

ARTICLE 1. WORK.

Contractor shall perform all the work required by the Contract Documents for completion of the City of Casper Sam H. Hobbs Regional Wastewater Treatment Facility Centrifuge Installation, Project 13-66, hereinafter referred to as the "Work." Specifically, the Base Bid, Bid Alternate No. 1 and Bid Alternate No. 2 are included in the Work, and Bid Alternate No. 3 is not.

ARTICLE 2. ENGINEER.

The Project has been designed by Burns & McDonnell Engineering Co. Inc., 9785 Maroon Circle, Centennial, Colorado, who is hereinafter referred to as the "Engineer" and who is to act as Owner's representative, assume all duties and responsibilities and have the rights and authority assigned to Engineer in the Contract Documents in connection with completion of the Work in accordance with the Contract Documents.

ARTICLE 3. CONTRACT TIME.

- 3.1 The Work will be substantially completed by July 21, 2015, and completed and ready for final payment in accordance with Paragraph 14.13 of the General Conditions by August 21, 2015.
- 3.2 Liquidated Damages. Owner and Contractor recognize that time is of the essence of this Agreement and that Owner will suffer financial loss if the Work is not substantially completed by the time specified in Paragraph 3.1 above, plus any extension thereof allowed in accordance with Article 12 of the General Conditions. They also recognize the delays, expense, and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by Owner if the Work is not substantially completed on time. Accordingly, instead of requiring any such proof, Owner and Contractor agree that as liquidated damages

for delay (but not as a penalty). Contractor shall pay Owner One Thousand Dollars (\$1,000) for each day that expires after the time specified in Paragraph 3.1 for substantial completion. After Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining work within the time specified in paragraph 3.1 for completion and readiness for final payment or any proper extension thereof granted by Owner, Contractor shall pay Owner Five Hundred Dollars (\$500) for each day that expires after the time specified in paragraph 3.1 for completion and readiness for final payment. It is further agreed that such liquidated damages are not a penalty, but represent the parties' best estimate of actual damages.

ARTICLE 4. CONTRACT PRICE.

In consideration of the performance of the work in accordance with the Contract documents for this Lump Sum Contract, Owner shall pay Contractor in current funds a not-to-exceed total contract price of One Million One Hundred Fifty-Two Thousand Five Hundred Ninety-Two Dollars (\$1,152,592), subject to additions and deductions by Change Order approved by the Owner. The contract fee shall be based on materials actually furnished and installed and services actually provided

ARTICLE 5. PAYMENT PROCEDURES.

Contractor shall submit Applications for Payment in accordance with Article 14 of the General Conditions. Applications for Payment will be processed through the Engineer as provided in the General Conditions.

5.1 Progress Payments. Owner shall make progress payments on the basis of Contractor's Applications for Payment as recommended by Engineer, on or about the 25th day of each month during construction as provided below. All progress payments will be on the basis of the progress of the Work measured by the Schedule of Values provided for in Paragraph 14.1 of the General Conditions, subject to the cutoff and submittal dates provided in the General Provisions. Should amounts owed by the Contractor to the City for any goods, services, licenses, permits or any other item or purpose remain unpaid beyond the City's general credit policy, those amounts may be deducted from the payment being made by the City to the Contractor pursuant to this agreement

5.1.1 Prior to payment of fifty percent (50%) of Total Contract Price, progress payments will be made in an amount equal to ninety percent (90%) of the Work completed, and ninety percent (90%) of Invoice Cost of materials and equipment not incorporated in the Work but delivered and suitably stored, less in each case the aggregate of payments previously made.

5.1.2 After payment of fifty percent (50%) of Total Contract Price has been made, Owner shall withhold such amounts necessary so the total retainage is equal to five percent (5%) of the Total Contract Price.

- 5.1.3 In the event the Contractor makes only one application for payment upon substantially completing the Work, progress payment will be made in an amount equal to ninety-five percent (95%) of the Work completed. Owner shall withhold five percent (5%) of the work completed as retainage, said retainage to be paid in accordance with the provisions of Paragraph 5.3, Final Payment.
- 5.2 OWNER may withhold progress payments if CONTRACTOR fails to submit an updated progress schedule with the application for payment.
- 5.3 Final Payment. Upon final completion and acceptance of the Work in accordance with Paragraph 14.13 of the General Conditions, Engineer shall recommend payment and present Contractor's Final Application for Payment to the City. Pursuant to Wyoming State Statutes, final payment cannot be made until forty-one (41) days after first publication of the Notice of Final Payment to Contractor.

ARTICLE 6. WITHHELD FUNDS.

Pursuant to Wyoming Statutes Section 16-6-701 et seq. withheld percentages for Contracts exceeding Twenty-Five Thousand Dollars) \$25,000 will be retained in an account in the name of the Contractor (except when specifically waived in writing by Contractor) which has been assigned to the Owner until the Contract is completely, satisfactorily, and finally accepted by the Owner. Unless a depository is designated by the Contractor in a written attachment hereto, the Contractor's signature hereon shall act as authority for the Owner to designate a retainage depository on behalf of the Contractor, for the purposes specified in Wyoming Statutes Section 16-6-704. The Contractor's signature hereon shall act as an assignment of the depository account to the Owner, as provided by Wyoming Statutes Section 16-6-701 et seq. whether the depository is designated by the Contractor or by the Owner.

ARTICLE 7. CONTRACTOR'S REPRESENTATIONS.

In order to induce Owner to enter into this Agreement, Contractor makes the following representations:

- 7.1 Contractor has familiarized himself with the nature and extent of the Contract Documents, Work, locality, and with all local conditions and federal, state, and local Laws and Regulations that in any manner may affect cost, progress, or performance of the Work.
- 7.2 Contractor has studied carefully all reports of investigations and tests of subsurface and latent physical conditions at the site or otherwise affecting cost, progress, or performance of the work which were relied upon by Engineer in the preparation of the Drawings and Specifications and which have been identified in the Supplementary Conditions.
- 7.3 Contractor has made or caused to be made examinations, investigations, and tests and studies as he deems necessary for the performance of the Work at the Contract Price, within the Contract Time, and in accordance with the other terms and conditions of the Contract

Documents; and no additional examinations, investigations, tests, reports, or similar data are or will be required by Contractor for such purposes.

- 7.4 Contractor has correlated the results of all such observations, examinations, investigations, tests, reports, and data with the terms and conditions of the Contract Documents.
- 7.5 Contractor has given Engineer written notice of all conflicts, errors, or discrepancies that he has discovered in the Contract Documents and the written resolution thereof by Engineer is acceptable to Contractor.

ARTICLE 8. CONTRACT DOCUMENTS.

The Contract Documents which comprise the entire agreement between Owner and Contractor are attached to this Agreement, made a part hereof and consist of the following:

- 8.1 This Agreement (Pages SFA-1 to SFA-5, inclusive).
- 8.2 Standard Joint Account Agreement or Letter of Forfeiture waiving same.
- 8.3 Exhibit "A" – Standard Bid Form.
- 8.4 Addenda No. (None).
- 8.5 Standard Performance and Labor and Material Payment Bonds.
- 8.6 Certificates of Insurance, of Workers' Compensation Coverage, and of Unemployment Insurance Coverage.
- 8.7 Standard General Conditions (Pages 00700-1 to 00700-42, inclusive).
- 8.8 Standard Supplementary Conditions (Pages SSC-1 to SSC-16, inclusive).
- 8.9 General Requirements, consisting of six (6) sections.
- 8.10 Special Provisions (Section 01810, and SS-1 to SS-10, inclusive).
- 8.11 Notice of Award.
- 8.12 Notice to Proceed.
- 8.13 Minutes of the Pre-Bid Conference, if any.
- 8.14 Shop Drawings and other Submittals furnished by Contractor during performance of the Work and accepted by the Owner.

8.15 Any modifications, amendments, and supplements, including Change Orders, issued pursuant to Paragraphs 3.4 and 3.5 of the General Conditions, on or after the effective date of this Agreement.

8.16 Certificate of Substantial Completion.

8.17 Drawings: Sam H. Hobbs Regional Wastewater Treatment Facility Centrifuge Installation

ARTICLE 9. MISCELLANEOUS PROVISIONS.

Terms used in this Agreement, which are defined in the General Conditions, shall have the meanings designated in those conditions.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed in one (1) original copy on the day and year below written.

DATED this _____ day of _____, 2014.

APPROVED AS TO FORM:

(Wastewater Treatment Plant Centrifuge Installation, Project 13-66)



CONTRACTOR:

Velocity Constructors, Inc.

1330 S. Cherokee Street

Denver, CO 80223

ATTEST:

By: _____

By: _____

Title: _____

Title: _____

OWNER:

CITY OF CASPER, WYOMING

A Municipal Corporation

ATTEST:

By: _____

By: _____

V.H. McDonald

Paul L. Meyer

Title: City Clerk

Title: Mayor

progress, or performance of the work and has made such independent investigations as Bidder deems necessary;

C. This Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm, corporation, or other business entity. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid. Bidder has not solicited or induced any person, firm, or a corporation to refrain from bidding. Bidder has not sought by collusion to obtain for itself any advantage over any other Bidder or against the City.

5. Bidder will complete the Work in accordance with the Contract Documents for the following prices:

A. Lump Sum Base Bid Price:

TOTAL BASE BID, IN NUMERALS: \$ 918,430⁰⁰
TOTAL BASE BID, IN WORDS: Nine hundred eighteen thousand
four hundred thirty DOLLARS.

B. Alternates (see SECTION 01230)

TOTAL BID ALTERNATE No. 1 (add), IN NUMERALS: \$ 122,871⁰⁰
TOTAL BID ALTERNATE No. 1 (add), IN WORDS: One hundred twenty-two
thousand eight hundred seventy-one DOLLARS.

TOTAL BID ALTERNATE No. 2 (add), IN NUMERALS: \$ 111,291⁰⁰
TOTAL BID ALTERNATE No. 2 (add), IN WORDS: One hundred eleven
thousand two hundred ninety-one DOLLARS.

TOTAL BID ALTERNATE No. 3 (add), IN NUMERALS: \$ 14,239⁰⁰
TOTAL BID ALTERNATE No. 3 (add), IN WORDS: Fourteen thousand
two hundred thirty-nine DOLLARS.

C. Suppliers/Manufacturers: This Bid is based upon furnishing and installing major items of equipment by the following Suppliers/Manufacturers:

Centrifuge Andritz Separation Inc.
Andritz Separation, Inc.

Bidder acknowledges that Bid is based on providing the equipment by the manufacturers listed above. No changes to the manufacturers listed shall be allowed.

Bidder further acknowledges that failure to list manufacturers identified as acceptable manufacturers in the individual specifications may be grounds for disqualifying their Bid.

D Subcontractors: This Bid is based upon use of the following Subcontractors:

Electrical
Control System Integrator

Electrical Technologies
Electrical Technologies

6. Bidder agrees that the work for the City will be as provided above.
7. Bidder accepts the provisions of the Bidding Documents as to liquidated damages in the event of failure to complete the work on time, unless otherwise stated as provided below. Bidder agrees that such liquidated damages are not a penalty and that the amount provided is as close an estimate as possible to actual damages. Any exceptions or objections to this provision are stated in writing and attached hereto by Bidder.
8. The following documents are attached to and made a condition of this Bid:
 - A. Required Bid Guaranty in the form of a Bid Bond. (Unless otherwise provided by the City.)
 - B. Itemized Bid Schedule.
9. Communications concerning this Bid shall be addressed to:

Address of Bidder: Velocity Constructors, Inc.
1330 S. Cherokee St.
Denver, CO 80223
10. The terms used in this Bid are defined in and have the meanings assigned to them in the General Conditions, except as provided in the Supplementary Conditions and Bidding Documents.

Submitted on September 16th, 2014.

Bidder is bidding as a Non-Resident (Insert Resident or Non-Resident)

IF BIDDER IS:

AN INDIVIDUAL

By: _____ (seal)
(Individual's Name)

doing business as: _____

Business Address: _____

Phone Number: _____

A PARTNERSHIP

By: _____ (seal)
(Firm's Name)

(General Partner)

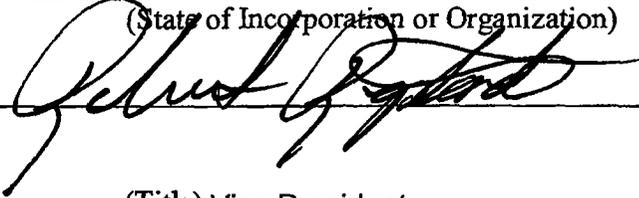
Business Address: _____

Phone Number: _____

A CORPORATION OR LIMITED LIABILITY COMPANY

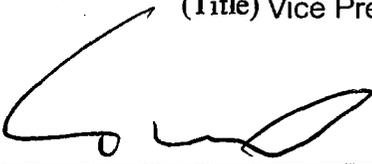
By: Velocity Constructors, Inc. (seal)
(Corporation's or Limited Liability Company's Name)

Colorado
(State of Incorporation or Organization)

By:  (seal)
Robert Rogstad

(Title) Vice President

(Seal)

Attest: 
Tim Wilcox

Business Address: 1330 S. Cherokee St
Denver, CO 80223

Phone Number: 303-984-7800

A JOINT VENTURE

By: _____ (seal)
(Name)

(Address)

By: _____ (seal)
(Name)

(Address)

(Each joint venturer must sign. The manner of signing for each individual, partnership, and corporation that is a party to the joint venture should be in the manner indicated above.)



9/24/2014

Scott Baxter, P.E.
City of Casper
Department of Public Utilities
200 N. David Street
Casper, Wyoming 82601

Re: Bid Proposal Review and Recommendations
Sam H. Hobbs Regional WWTF Centrifuge Addition
Burns & McDonnell Project Number 78385

Dear Mr. Baxter:

Bids for the above referenced project were received and opened on September 16th at 2:00pm at Casper City Hall. Bids were received from the following contractors:

- Lillard & Clark Construction Company, Inc.
- Velocity Constructors, Inc.

The project includes the installation of one redundant solids separation centrifuge at the Sam H. Hobbs Regional Wastewater Treatment Facility. The installation also includes the following items required for a fully operational centrifuge: piping, control panel installation and modification, programming and SCADA. The installation will provide a fully functioning redundant solids separation system.

Burns and McDonnell has reviewed both sets of bidding documents. Each of the bidders provided an executed bid bond for 5% (min) of their respective bids, and fully completed the bid form. The project was bid on a lump sum basis with three alternates. The attached Project Bid Tabulation form shows the actual bid amounts along with the pricing for all three alternates.

Lillard & Clark is a resident Wyoming contractor, while Velocity Constructors, Inc. is a non-resident contractor. Therefore, the 5% Wyoming resident bidder advantage was added to the non-resident bidder's price in the "Wyoming Preference Lump Sum Bid Price" column of the Bid Tabulation Form to compare all bidders according to state statute W.S. 16-6-102. Regardless of resident status, the selected Contractor will be required to hire Wyoming laborers or provide evidence from the state employment office of non-existent, specified-laborers in Wyoming, in conformance to W.S. 16-6-203.

Burns & McDonnell reviewed the qualifications of both bidders and determined that they both have the capability and experience required to complete the Work. Velocity's base bid of \$918,430 was the initial apparent low base bid. After applying the 5% Wyoming preference, Velocity's bid remains the low bidder. Burns & McDonnell has reviewed Velocity's bid and finds that their equipment manufacturers and general material suppliers meet the requirements of

the bid documents. The electrical work is to be performed by Electrical Technologies. The centrifuge is to be supplied by Andritz Separation Inc.

Trade	Subcontractor
Interior Process Piping	Self-Performed
Equipment Installation	Self-Performed
Electrical	Electrical Technologies
Electrical Control System Integrator	Electrical Technologies

Burns & McDonnell also examined the relative pricing of the bid alternates. The differences in alternate bid prices are not significant enough to overcome the difference in base bids.

Based on the information above, Burns & McDonnell recommends that the City of Casper award the contract for the Centrifuge Installation Project to Velocity Constructors, Inc. for the lump sum amount of \$918,430.00.

Three bid alternates were included in the centrifuge installation bid which included the following:

- Base Bid: The existing centrifuge control panel remains in service to power the existing centrifuge. The PLC in the existing centrifuge control panel is demolished. All existing centrifuge control and instrumentation are connected to the new PLC in the new control cabinet.
- Bid Alternate No. 1: Replace the existing centrifuge control cabinet with new drives and new cabinet.
- Bid Alternate No. 2: Provide and install a second PLC in the new control cabinet for the existing centrifuge.
- Bid Alternate No. 3: Provide and install a redundant HMI in the Electrical Room.

As requested, Burns & McDonnell has summarized advantages and disadvantages of the bid alternates. Burns & McDonnell believes that each of the alternates adds value to the system and do not have any inherent disadvantages other than the increased cost. Outlined below are the advantages of the three alternatives.

Bid Alternate No. 1: Replace the existing centrifuge control cabinet with new drives and new cabinet.

Advantages of accepting alternate:

1. Provides improved clean power drives for the existing centrifuge that will match the new centrifuge. The existing drives and harmonic filters will be removed.
2. Replaces the drive cabinet which has had many failed parts in recent years.

Page 3

3. Standardize spare parts for drives.
4. Operations and maintenance staff familiar with only one type of system.
5. Conformal coating of parts will last longer in the dewatering building environment.
6. Operations and maintenance staff would only need to be trained on one drive systems.

Bid Alternate No. 2: Provide and install a second PLC in the new control panel for the existing centrifuge.

Advantages of accepting alternate:

1. Eliminates a scenario where the single PLC (base bid) fails and both centrifuges are inoperable. If one PLC fails, the second will remain operable.

Bid Alternate No. 3: Provide and install a redundant HMI (touch screen) in the Electrical Room.

Advantages of accepting alternate:

1. Redundant operator interface if primary system fails.
2. Local operator interface not adjacent to centrifuge in a remote location.
3. Currently, if primary operator interface fails, the operator must go to the operations building control room to control and monitor the system status and alarms.

Our team is excited about this project and is ready to provide construction phase engineering services and on-site observations. If you have any questions or require additional information, please give us a call.

Sincerely,
BURNS & McDONNELL ENGINEERING, INC.



Beeson, Anthony
Sep 24 2014 3:13 PM

Anthony Beeson, P.E.

encl: Project Bid Tabulation



**City of Casper Wyoming
Sam H. Hobbs Regional Wastewater Treatment Facility
Bid Tabulation Form**



Bid Opening - September 16, 2014 at 2:00pm MST

Bidder	Provided List	5% Bid	WY	Lump Sum	Wyo Pref Lump	Alternate No.1	Alternate No.2	Alternate No.3
	of Subcontractors	Bond	Resident	Base Bid Price	Sum Bid Price ¹	Bid Price	Bid Price	Bid Price
1). Lillard & Clark	Yes	Yes	Yes	\$1,139,000	\$1,139,000	\$116,000	\$108,000	\$15,000
2). Velocity Constructors	Yes	Yes	No	\$918,430	\$964,352	\$122,871	\$111,291	\$14,239
Engineer's Estimate				\$1,093,000	\$1,093,000			

(1) Wyo Pref Lump Sum Bid Price includes the 5% Wyoming resident bidder advantage if the contractor is not a Wyoming Resident.

RESOLUTION NO. 14-256

A RESOLUTION AUTHORIZING AN AGREEMENT WITH VELOCITY CONSTRUCTORS, INC., FOR THE WASTEWATER TREATMENT PLANT CENTRIFUGE INSTALLATION, PROJECT 13-66.

WHEREAS, the City of Casper desires to install a new dewatering centrifuge at the Wastewater Treatment Plant; and,

WHEREAS, Velocity Constructors, Inc., is able and willing to provide those services specified as the Wastewater Treatment Plant Centrifuge Installation, Project 13-66; and,

WHEREAS, it would be in the best interest of the City to expedite changes by allowing the City Manager to sign change orders affecting time extensions of no more than thirty (30) days, dollar amount changes no greater than Twenty Thousand Dollars (\$20,000.00), and other project administration related change orders that do not substantially alter the scope of the project.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, an agreement with Velocity Constructors, Inc., for those services, in the amount of One Million One Hundred Fifty-Two Thousand Five Hundred Ninety-Two Dollars (\$1,152,592).

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to make verified partial payments throughout the project, retaining those amounts prescribed by the agreement, equal to a total amount not to exceed One Million One Hundred Fifty-Two Thousand Five Hundred Ninety-Two Dollars (\$1,152,592), and Forty-Seven Thousand Four Hundred Eight Dollars (\$47,408) for a construction contingency account, for a total price of One Million Two Hundred Thousand Dollars (\$1,200,000).

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to sign change orders effecting time extensions of no more than thirty (30) days, changes in the dollar amount of the above described agreement not greater than the sum of Twenty Thousand Dollars (\$20,000.00), and other project administration related change orders that do not substantially alter the scope of the project.

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2014.

APPROVED AS TO FORM:

(Wastewater Treatment Plant Centrifuge Installation, Project 13-66)



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V. H. McDonald
City Clerk

Paul L. Meyer
Mayor

September 16, 2014

MEMO TO: John C. Patterson, City Manager

FROM: V. H. McDonald, Administrative Services Director 

SUBJECT: Public Hearing for Satellite Winery Liquor License No. 1 

Recommendation:

That Council, by minute action, authorize the issuance of Satellite Winery Liquor License No. 1 to Table Mountain Vineyards, LLC, located at 731 E 2nd St.

Summary:

An application has been received from Table Mountain Vineyards, LLC of Huntley, Wyoming for a new Satellite Winery Liquor License No. 1, located at 731 E 2nd St.

As reviewed by staff and state, a notice was published in a local newspaper twice a week for two consecutive weeks and is being advertised on the City's website (www.casperwy.gov).

October 7, 2014

MEMO TO: John C. Patterson, City Manager

FROM: Andrew Beamer, P.E., Public Services Director
Jolene Martinez, Special Projects Coordinator

SUBJECT: Rejection of Bid
1st Street Bridge (Upstream) and
Morad Park North Platte River Restoration Project, No. 14-17

Recommendation:

That Council, by minute action, reject the bid received for the 1st Street Bridge (Upstream) and Morad Park North Platte River Restoration Project, No. 14-17.

Summary:

re

On Thursday, September 11, 2014, one (1) bid was received from a contractor for bank stabilization, removal of rip/rap concrete, removal of non-native vegetation, and replanting of the riparian zone with native vegetation along the North Platte River for the 1st Street site and Morad Park site. The bid received for this work is as follows:

<u>CONTRACTOR</u>	<u>BUSINESS LOCATION</u>	<u>BID AMOUNT</u>
North State Environmental, Inc.	Winston Salem, North Carolina	\$1,808,623.90

The estimate prepared by consultant engineer was \$1,300,000.

The bid submitted by North State Environmental, Inc., came with a number of conditions, including an extended construction timeline to November 21, 2015, as opposed to December 5, 2014 as specified. Because North State Environmental would not guarantee completion of the project within the specified timeframe and because their estimate was significantly higher than the consultant's estimate, it is recommended Council reject the bid. The project will be re-advertised with a recommendation of award brought forward at a later Council meeting.

September 30, 2014

MEMO TO: John C. Patterson, City Manager

FROM: V.H. McDonald, Administrative Services Director
Jason C. Shellabarger, Fleet Maintenance Manager

SUBJECT: Authorize Purchase of two (2) Skid Steer Loaders w/ attachments

Recommendation:

That Council, by minute action, authorize the purchase of two (2) Skid Steer Loaders, with attachments, from Bobcat of Casper, Casper, Wyoming, to be used in the Streets Division of the Public Services Department, The amount of this purchase will be \$150,267, with options, before the trade in allowance for unit # 70932.

Summary:

Bids were requested for two (2) new Skid Steer Loaders w/ attachments. On September 17, 2014, three bids were received from local vendors. The bids are as follows:

<u>Bid Item</u>	<u>Vendor</u>	<u>Amount of Bid</u>	<u>Trade In</u>	<u>Total</u>
Bobcat A770	Bobcat of Casper	\$150,267.00	\$12,000.00	\$138,267.00
Case SV300	Titan Machinery	\$128,964.00	\$9,000.00	\$119,964.00
Caterpillar 272D	Wyoming Machinery	\$157,232.00	\$9,000.00	\$148,232.00

The recommended Purchase of the Bobcat units, meet all of the necessary specifications. The Case units that were low bid did not meet all of the necessary specifications.

The exceptions are as follows:

- Did not provide the all-wheel steering. This will provide more maneuverability in tight job sites. Machine will pivot 360 degrees without damaging the road surface. Drastically reduces tire wear over a skid steer only machine.
- Did not provide the minimum 9000 Lbs. operating weight. The Case being 8750 Lbs. and the Bobcat being 9175 Lbs. This allows the machine the ability to replace a frontend loader (which is extremely oversized for most tasks) on job sites and eliminates the need to road extra equipment. This also allows the Bobcat machine to effectively complete heavy tasks safely by increasing the tipping load and provides more stability during milling operations.
- Did not provide the minimum 3325 Lbs. operating capacity. The Case being 3200 Lbs. and the Bobcat being 3350 Lbs. This allows the Bobcat machine to do more work safely.

- Only provides selectable hand controls. The Case only allows for selectable hand controls. The Bobcat provides selectable hand controls and the addition option of feet controls. This provides the versatility of more operators with less training and reduces the chance for job site accidents due to unfamiliar controls and operation.

The main goal of this purchase is to lower costs by using the right equipment for the task at hand without sacrificing efficiency or safety. The recommended purchase of the Bobcat machines will accomplish both by replacing a frontend loader currently used on most job sites and with the increased capacities, the Bobcat machines can produce more work safely.

The purchase of these units will replace unit #70932. This Streets Division Skid Steer Loader will be funded by a budget amendment from the Streets Division 1%#14 capital equipment replacement reserves.

September 30, 2014

MEMO TO: John C. Patterson, City Manager

FROM: V.H. McDonald, Administrative Services Director 
Jason C. Shellabarger, Fleet Maintenance Manager

SUBJECT: Authorize Purchase of one (1) new Compact Tractor w/ Cab

Recommendation:

That Council, by minute action, authorize the purchase of one (1) new or used John Deere 2025R Compact Tractor, with options, from Stotz Equipment, Casper, Wyoming, to be used in the Events Center Section of the Leisure Services Department, in the amount of \$19,996.51, before trade in allowance for unit# 83222.

Summary:

Quotes were requested for one (1) new or used Compact Tractor, from local and statewide dealers. On September 18, 2014, quotes were received from Stotz Equipment, and Heartland Kubota. The quotes are as follows:

<u>Quoted Item</u>	<u>Vendor</u>	<u>Amount of Quote</u>	<u>Trade-In</u>	<u>Total</u>
(1)New John Deere 2025R Diesel	Stotz	\$19,996.51	\$3,500.00	\$16,496.51
(1)Used John Deere 3033R Diesel	Stotz	\$24,154.00	\$3,500.00	\$20,654.00
(1)New Kubota B2650 Diesel	Heartland	\$24,100.00	N/A	\$24,100.00
(1)New Kubota B2620 Diesel	Heartland	\$21,125.00	N/A	\$21,125.00

The recommended John Deere 2025R Diesel Tractor meets all the necessary specifications and will replace unit #083222.

This Events Center purchase will be funded through the Events Center's 1%#14 capital equipment fund.