



CITY OF LANDER SPECIAL REGULAR CITY COUNCIL MEETING

Tuesday, April 22, 2025 at 6:00 PM
City Council Chambers, 240 Lincoln Street

AGENDA

Join Zoom Meeting

Join from PC, Mac, iPad, or

Android:<https://us06web.zoom.us/j/86373252241?pwd=IObHUk5W7TeSBLotl5qkBnYwBZlM8h.1Passcode:888578>

1. CALL TO ORDER

- A. Pledge of Allegiance
- B. Roll Call

2. APPROVAL OF AGENDA

3. COMMUNICATION FROM THE FLOOR

Please approach the microphone and state your full name for the record. This meeting and comments are electronically recorded. All comments will be limited to three minutes.

- A. Public Comment

4. MAYOR AND COUNCIL UPDATES

5. STAFF REPORTS

6. NEW BUSINESS (ACTION ITEMS)

- A. Vote to appoint applicant to fill the vacant Ward 2 City Council Member position
- B. Authorize Contractor's Application for Payment No. 1 to Alexander Excavation Inc. in the amount of \$427,821.88 dated April 10, 2025 for the Bishop Randall Water and Paving Improvements Project

7. ADJOURNMENT

Upcoming Council Meetings:

Special Meetings:

6:00 Tuesday May 20, 2025 City Council Chambers

Regular Meetings:

6:00 PM Tuesday May 13, 2025 City Council Chambers

6:00 PM Tuesday June 10, 2025 City Council Chambers

Work Sessions:

6:00 Tuesday May 27, 2025 City Council Chambers

6:00 Tuesday June 24, 2025 City Council Chambers

All meetings are subject to cancellation or change.

Contractor's Application for Payment No.

1

Section 6, Item B.

Application Period: 4/1/25 to 4/31/25		Application Date: April 10, 2025	
To (Owner): CITY OF LANDER		From (Contractor): ALEXANDER EXCAVATION INC.	
Project: BISHOP RANDALL WATER AND PAVING IMPROVEMENTS		Via (Engineer): APEX SURVEYING, INC.	
Owner's Contract No.:		Contractor's Project No.: 2025007	
		Engineer's Project No.: 22028	

Application For Payment Change Order Summary

Approved Change Orders			1. ORIGINAL CONTRACT PRICE.....	\$ 451,441.00
Number	Additions	Deductions	2. Net change by Change Orders.....	\$ -
1			3. Current Contract Price (Line 1 ± 2).....	\$ 451,441.00
2			4. TOTAL COMPLETED AND STORED TO DATE	
3			(Column G total on Progress Estimate + Stored Materials).....	\$ 26,243.46
4			5. RETAINAGE:	
5			a. 10% X \$9,125.34 Work Completed.....	\$ 912.53
6			b. 10% X \$17,118.12 Stored Material.....	\$ 1,711.81
7			c. Total Retainage (Line 5.a + Line 5.b).....	\$ 2,624.35
8			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$ 23,619.12
9			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ -
TOTALS			8. GROSS AMOUNT DUE THIS APPLICATION.....	\$ 23,619.12
NET CHANGE BY				
CHANGE ORDERS				
			9. BALANCE TO FINISH, PLUS RETAINAGE	
			(Column G total on Progress Estimates + Line 5.c above).....	\$ 427,821.88

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

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

By: **Robert Hatle**
Digitally signed by Robert Hatle
DN: C=US, E=rhatle@aei-wyo.com,
O=Alexander Excavation Inc., CN=Robert Hatle
Reason: I am the author of this document
Date: 2025.04.10 11:04:30-06'00'

Payment of: \$ 23,619.12
(Line 8 - 9 - 10 or other - attach explanation of the other amount)

is recommended by:  Terry Zenk
I have reviewed this document
2025.04.14 10:42:45-06'00'
(Engineer) (Date)

Payment of: \$ 23,619.12
(Line 8 - 9 - 10 or other - attach explanation of the other amount)

is approved by: _____ (Owner) _____ (Date)

Approved by: _____ (Date)

Funding or Financing Entity (if applicable) (Date)

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract): BISHOP RANDALL WATER AND PAVING IMPROVEMENTS									Application Number: 1				
Application Period: 4/1/25 to 4/31/25									Application Date: April 10, 2025				
A					B	C			E	F	G		
Item		Contract Information				Quantity Installed			Value of Work Installed to Date	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (G / B)	Balance to Finish (B - G)
Bid Item No.	Description	Quantity Base	Units	Unit Price	Total Value of Items (\$)	This Period	Previous Periods	Total to Date					
BID SCHEDULE NO. 1 - WATER													
1	Mobilization	1	LS	\$ 9,400.00	\$ 9,400.00	0.97		0.97	\$ 9,125.34	\$ -	\$ 9,125.34	97.1%	\$ 274.66
2	Traffic Control	1	LS	\$ 3,761.00	\$ 3,761.00				\$ -	\$ -	\$ -		\$ 3,761.00
3	Connect to existing 12 inch PVC water	1	LS	\$ 17,163.00	\$ 17,163.00				\$ -	\$ -	\$ -		\$ 17,163.00
4	12 inch 11 1/4" MJ Bend w/restraint	1	EA	\$ 2,487.00	\$ 2,487.00				\$ -	\$ -	\$ -		\$ 2,487.00
5	12 inch PVC C900 pipe	234	LS	\$ 134.00	\$ 31,356.00				\$ -	\$ -	\$ -		\$ 31,356.00
6	12 x 10 MJ reducer	1	EA	\$ 3,289.00	\$ 3,289.00				\$ -	\$ -	\$ -		\$ 3,289.00
7	10 x 8 MJ Tee	1	EA	\$ 2,445.00	\$ 2,445.00				\$ -	\$ -	\$ -		\$ 2,445.00
8	10 inch plug	1	EA	\$ 1,491.00	\$ 1,491.00				\$ -	\$ -	\$ -		\$ 1,491.00
9	8 inch MJ gate valve w/riser	2	EA	\$ 3,944.00	\$ 7,888.00				\$ -	\$ -	\$ -		\$ 7,888.00
10	8 inch PVC C900 pipe	804	LF	\$ 80.00	\$ 64,320.00				\$ -	\$ -	\$ -		\$ 64,320.00
11	8 inch 22 1/2" Bend w/thrust restraint	1	EA	\$ 1,752.00	\$ 1,752.00				\$ -	\$ -	\$ -		\$ 1,752.00
12	8 inch 11 1/4" Bend w/thrust restraint	1	EA	\$ 1,720.00	\$ 1,720.00				\$ -	\$ -	\$ -		\$ 1,720.00
13	8 inch MJ Plug w/thrust block	1	EA	\$ 1,276.00	\$ 1,276.00				\$ -	\$ -	\$ -		\$ 1,276.00
14	Blow-off hydrant	1	EA	\$ 7,959.00	\$ 7,959.00				\$ -	\$ -	\$ -		\$ 7,959.00
15	Fire Hydrant	1	EA	\$ 14,610.00	\$ 14,610.00				\$ -	\$ -	\$ -		\$ 14,610.00
16	Materials Testing	1	LS	\$ 9,779.00	\$ 9,779.00				\$ -	\$ -	\$ -		\$ 9,779.00
17	Construction Surveying	1	LS	\$ 5,641.00	\$ 5,641.00				\$ -	\$ -	\$ -		\$ 5,641.00
BID SCHEDULE NO. 2 - PAVING IMPROVEMENTS													
1	Asphalt/concrete milling/removal	2,183	SY	\$ 4.00	\$ 8,732.00				\$ -	\$ -	\$ -		\$ 8,732.00
2	Unclassified Excavation	374	CY	\$ 27.00	\$ 10,098.00				\$ -	\$ -	\$ -		\$ 10,098.00
3	R.A.P./Crushed Base Blend	473	CY	\$ 85.00	\$ 40,205.00				\$ -	\$ -	\$ -		\$ 40,205.00
4	Hot Plant Mix	2,734	SY	\$ 41.00	\$ 112,094.00				\$ -	\$ -	\$ -		\$ 112,094.00
5	Valley Pan and Curb Replacement	295	SF	\$ 38.00	\$ 11,210.00				\$ -	\$ -	\$ -		\$ 11,210.00
6	Curb & Gutter Removal and Replace	50	LF	\$ 143.00	\$ 7,150.00				\$ -	\$ -	\$ -		\$ 7,150.00
7	GeoTextile (Separation Fabric)	24,608	SF	\$ 1.00	\$ 24,608.00				\$ -	\$ -	\$ -		\$ 24,608.00
8	6x6 Edge Curbing	343	LF	\$ 49.00	\$ 16,807.00				\$ -	\$ -	\$ -		\$ 16,807.00
9	Permeable Paving	3,800	SF	\$ 9.00	\$ 34,200.00				\$ -	\$ -	\$ 17,118.12	50.1%	\$ 17,081.88
Totals					\$ 451,441.00				\$ 9,125.34	\$ -	\$ 26,243.46	5.8%	\$ 425,197.54

Stored Material Summary

Contractor's

Section 6, Item B.

For (Contract): BISHOP RANDALL WATER AND PAVING IMPROVEMENTS								Application Number: 1				
Application Period: 4/1/25 to 4/31/25								Application Date: April 10, 2025				
A		B	C			D		E	Subtotal Amount Completed and Stored to Date (D + E)	F		G
Bid Item No.	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Storage Location	Description of Materials or Equipment Stored	Stored Previously		Amount Stored this Month	Incorporated in Work		Materials Remaining in Storage (\$) (D + E - F)		
					Date Placed into Storage (Month/Year)	Amount		Date (Month/Year)			Amount	
BID SCHEDULE NO. 1 - WATER												
1				Mobilization				\$ -			\$ -	
2				Traffic Control				\$ -			\$ -	
3				Connect to existing 12 inch PVC water				\$ -			\$ -	
4				12 inch 11 1/4° MJ Bend w/restraint				\$ -			\$ -	
5				12 inch PVC C900 pipe				\$ -			\$ -	
6				12 x 10 MJ reducer				\$ -			\$ -	
7				10 x 8 MJ Tee				\$ -			\$ -	
8				10 inch plug				\$ -			\$ -	
9				8 inch MJ gate valve w/riser				\$ -			\$ -	
10				8 inch PVC C900 pipe				\$ -			\$ -	
11				8 inch 22 1/2° Bend w/thrust restraint				\$ -			\$ -	
12				8 inch 11 1/4° Bend w/thrust restraint				\$ -			\$ -	
13				8 inch MJ Plug w/thrust block				\$ -			\$ -	
14				Blow-off hydrant				\$ -			\$ -	
15				Fire Hydrant				\$ -			\$ -	
16				Materials Testing				\$ -			\$ -	
17				Construction Surveying				\$ -			\$ -	
BID SCHEDULE NO. 2 - PAVING IMPROVEMENTS												
1				Asphalt/concrete milling/removal				\$ -			\$ -	
2				Unclassified Excavation				\$ -			\$ -	
3				R.A.P./Crushed Base Blend				\$ -			\$ -	
4				Hot Plant Mix				\$ -			\$ -	
5				Valley Pan and Curb Replacement				\$ -			\$ -	
6				Curb & Gutter Removal and Replace				\$ -			\$ -	
7				GeoTextile (Separation Fabric)				\$ -			\$ -	
8				6x6 Edge Curbing				\$ -			\$ -	
9	45829	1 (Spec N/A)	AEI Yard	Permeable Paving	3/25	\$ 17,118.12		\$ 17,118.12			\$ 17,118.12	
Totals						\$ 17,118.12		\$ 17,118.12		\$ -	\$ 17,118.12	