



## FREMONT COUNTY SOLID WASTE DISPOSAL DISTRICT

Member of Wyoming Solid Waste and Recycling Association (WSWRA)

P.O. Box 1400  
Lander, WY 82520  
telephone 307.332.7040  
fax 307.332.5013  
trashmatters.org

### MEETING AGENDA

FREMONT COUNTY SOLID WASTE DISPOSAL DISTRICT  
BOARD OF DIRECTORS – REGULAR MEETING  
March 21, 2022 - 9:30 a.m.

#### 1. PRELIMINARY ITEMS:

- a. Pledge of Allegiance
- b. Roll Call: Michael Adams, Steve Baumann, Mandy Rose, Rick Klaproth, Mark Moxley, Rob Dolcater, Rod Haper, Jennifer Lamb, and Robert Townsend
- c. Declaration of Quorum
- d. Approval of Agenda (*Discussion and Formal Action*)
- e. Public Comment / Communication from the Floor

#### 2. CONSENT ITEMS:

- a. Approval of the Meeting Minutes
  - i. February 2022 – Regularly Scheduled
- b. Approval of the Accounts Payable
  - i. February 2022
- c. Acceptance of Consultants and Agreement Reports
  - i. Trihydro Corporation
  - ii. Burns and McDonnell
  - iii. Wind River Inter-Tribal Solid Waste – *no report submitted*
- d. Acceptance of Staff Reports
  - i. Superintendent Report

#### 3. BUSINESS ITEMS:

- a. Deer Carcass Fee Waiver Program – Wyoming Game and Fish (*Discussion*)
- b. Wyoming Association of Special Districts – Membership Follow-Up (*Discussion*)
- c. 1982 Easement Relinquishment (*Discussion and Formal Action*)
- d. Shoshoni Landfill Closure Construction – DRM Change Order Request #2 (*Discussion and Formal Action*)

#### 3. NEW BUSINESS

#### 4. CLOSING ITEMS:

- a. Upcoming Meeting(s):
  - i. The next Regularly Scheduled Meeting(s): April 18, 2022, at 9:30 a.m.
- b. Call for Adjournment



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FREMONT COUNTY SOLID WASTE DISPOSAL DISTRICT

### Minutes of Regular Board Meeting

February 23, 2022

#### 1. PRELIMINARY ITEMS:

a. – c. The regular meeting of the Fremont County Solid Waste Disposal District Board of Directors was held on the above date and called to order by CHAIRMAN MOXLEY at 9:30am. CHAIRMAN MOXLEY then led the Pledge of Allegiance and declared that there was a quorum of the Board with the following people in attendance:

<u>Board Members:</u>	Robert Townsend, Normandy Rose (via Zoom), Jen Lamb, Mark Moxley, Rick Klaproth, Rod Haper, and Rob Dolcater
<u>Excused Member(s):</u>	Michael Adams
<u>Unexcused Member(s):</u>	Steve Baumann
<u>Commissioner Liaison:</u>	<i>no commissioner liaison in attendance</i>
<u>Community Liaisons:</u>	John Larson (City of Lander), and Kyle Larson (City of Riverton)
<u>Attorney:</u>	Rick Sollars
<u>Staff:</u>	Superintendent Andy Frey
<u>Consultant(s):</u>	Susan Brodie (SLB Inc.)
<u>Guest(s):</u>	<i>Brian Eggleston (City of Riverton)</i>

#### d. **Approval of Agenda**

RICK KLAPROTH made a motion to approve the consent agenda, moving agenda item 3.g. into an executive session. VICE-CHAIR DOLCATER seconded the motion. **MOTION CARRIED**

#### e. **Public Comment/Communication from the Floor**

CHAIRMAN MOXLEY opened the floor to public comment. Hearing no public comment, the public comment was closed.

#### 2. CONSENT ITEMS:

##### a. **Approval of Prior Meeting Minutes**

i. January 2022

##### b. **Approval of Accounts Payable**

i. January 2022 Invoices

##### c. **Acceptance of Consultants Reports:**

- i. Trihydro Corporation – Progress Report
- ii. Burns and McDonnell – Progress Report
- iii. Wind River Indian Reservation Inter-Tribal Solid Waste Program – No Report Submitted

##### d. **Acceptance of Staff Reports:**

i. Superintendent Report

#### 3. BUSINESS ITEMS:

##### a. **Board Committee Assignments (*Discussion and Formal Action*)**

CHAIRMAN MOXLEY appointed board members to the vacant positions on the District committees.

**b. MASA Air and Ground Ambulance Supplemental Coverage – Board Enrollment (*Discussion*)**

Superintendent Frey informed the Board that the enrollment period for enrollment ends February 28, 2022, for any Board members that would like to join the MASA air and ground ambulance supplemental coverage. The fee associated with the enrollment is \$228. The coverage includes everyone within the household.

**c. Wyoming Association of Special Districts - Membership (*Discussion*)**

Superintendent Frey discussed with the Board an opportunity identified by Board member MANDY ROSE, regarding a membership with the Wyoming Association of Special Districts. A membership would create networking opportunities within the state, as well as, an organization that is invested in legislation that serves to protect special districts.

Discussion: (1.) As of 2/3/2022, their website identified 86 members, including solid waste districts, fire districts, weed and pest districts, cemetery districts, joint powers boards, conservation districts, service districts, museum districts, predator boards, and recreation districts. (2.) The annual due for our district would be \$1,000 per year. (3.) Volunteer leadership.

CHAIRMAN MOXLEY tabled the discussion until next month to allow time to learn more about the association regarding use of membership fees and meeting timelines.

**d. Shoshoni Landfill Closure Construction – DRM Change Order Request #1 (*Discussion and Formal Action*)**

Superintendent Frey discussed with the Board a clause within the contractual documents for the Shoshoni Landfill Closure project for fuel price escalation. The clause allows the contractor to submit for additional compensation based on the increase in fuel prices during the term of the project. This was included following discussions with potential bidders and between Trihydro and the District.

Based on the “base price” established at the time of bidding through discussions with Bailey Enterprises in Riverton, the fuel escalation clause has allowed the contractor to request payment to cover the increase. This was calculated based on receipts for the fuel purchases that took place during the construction and reviewed by Trihydro. The fuel escalation allows for \$7,661.54.

BOB TOWNSEND made a motion to approve the DRM Change Order #1 as presented. VICE-CHAIR DOLCATER seconded the motion. **MOTION CARRIED**

**e. Shoshoni Landfill Closure Construction – Trihydro Change Order Request #1 (*Discussion and Formal Action*)**

Superintendent Frey presented a change order submitted Trihydro – Change Order Request #1 – requesting an extension on time to April 29, 2022, due to the extended construction period for the Shoshoni Landfill Closure project. No additional compensation is included within the request.

RICK KLAPROTH made a motion to approve the Trihydro change order as presented. VICE-CHAIR DOLCATER seconded the motion. **MOTION CARRIED**

**f. Shoshoni Landfill Closure Construction – DRM Pay Application No. 5 (*Discussion and Formal Action*)**

Superintendent Frey shared with the Board that the remaining earthwork, perimeter fencing, reclamation, and grade confirmation have been completed as of January 14, 2022. Further, that within the contract document there is a requirement to hold a 10% retainage until acceptance of final completion, a 41-day public advertising period – which ends March 4, 2022, and receipt of an affidavit clearly stating that there are no liens associated with the project and that all contractors used for the project have been paid in full. The amount of this retainage is over \$120,000. The 10% retainage contains more than enough funds to cover any potential liquidated damages or line-item over-run concerns held by the District.

DRM, the prime contractor has submitted their fifth pay application, dated February 15, 2022, to cover the work that has been completed through the end of the project. Pay application number five is in the amount of \$67,745.28

VICE-CHAIR DOLCATER made a motion to approve the DRM pay application No. 5 as presented. RICK KLAPROTH seconded the motion. **MOTION CARRIED**

g. **Shoshoni Landfill Closure Construction – DRM Final Pay Application (*Discussion and Formal Action*)**  
→ **MOVED INTO EXECUTIVE SESSION**

h. **Task Order Request – Scale Facility Project Construction Administration (Burns and McDonnell)**  
**(*Discussion and Formal Action*)**

Superintendent Frey presented the Burns and McDonnell task order request – Authorization No. 37 – for the bid administration and construction oversight in the amount of \$89,910. This task order request is consistent with our intentions to move ahead with the scale facility construction projects at Lander, Sand Draw, and Dubois.

In review of the task order, the deliverables are consistent with what the District would require. Depending on the actual contractor construction schedule and approach, the task order may need to be amended in the future. An example of this could include a smaller contractor working on each site individually versus a contractor that has a crew at each site simultaneously.

This task order was accounted for within the current operating budget.

**Discussion:** Temporary scale facilities will be necessary at the Dubois Landfill during the construction project since the new scale facility will be located in the general area of the existing scale facility. The Lander and Sand Draw sites should not require temporary scale facilities since the new scale facilities are located in a different location.

RICK KLAPROTH made a motion to approve the Burns and McDonnell task order request as presented. BOB TOWNSEND seconded the motion. **MOTION CARRIED**

i. **Standard Occupation Classification – Process Review (*Discussion*)**

Superintendent Frey, utilizing the Bureau of Labor Statistics website, reviewed the Standard Occupational Classification for northwest Wyoming for a scale attendant and equipment operator/truck driver/laborer positions. Within the online review, the position identification process was reviewed, as well as the wage data relative to NW Wyoming, Waste Treatment and Disposal, and Government industries.

CHAIRMAN MOXLEY asked the District Wage Committee to work with Superintendent Frey on the review process and report back to the full Board.

**4. NEW BUSINESS**

- a. WRIR Cooperative Cleanup Project: SECRETARY/TREASURER LAMB requested an update on the WRIR Cooperative Cleanup project. Superintendent Frey shared that the District had not had any additional correspondence from Representative Lloyd Larson on the project.
- b. Senate File 0027: Superintendent Frey discussed with the Board a Senate Bill that has been presented for consideration during this year's legislative session. The intent behind the bill is to provide a means of dissolution of boards and districts made up of county commissioner appointed boards. As written, the bill does not identify cause or resolution. MANDY ROSE drafted a proposed amendment for review by the Board.

BOB TOWNSEND made a motion to approve the amendment for consideration by the legislation. ROD HAPER seconded the motion. **MOTION CARRIED**

- c. 2022 District-Wide Tour: Superintendent Frey offered a days' tour of the District sites to any Board member interested.
- d. District Annual Report: Superintendent Frey informed the Board that the District Annual report document was included within this month's Board packets and asked for any comments or questions on the document.

#### **5. EXECUTIVE SESSION – POTENTIAL LITIGATION**

BOB TOWNSEND made a motion to enter executive session for potential litigation at 10:57am, inviting the District Attorney and Superintendent to remain. VICE-CHAIR DOLCATER seconded the motion. **MOTION CARRIED**

VICE-CHAIR DOLCATER made a motion to exit executive session at 11:17am. BOB TOWNSEND seconded the motion. **MOTION CARRIED**

BOB TOWNSEND made a motion to assess liquidated damages to DRM in the amount of \$30,000, to withhold \$7,200 from a future Trihydro invoice and to pay that amount to DRM for a portion of the additional subgrade work completed, and to have the District pay \$9,712.80 to DRM for the balance of the additional subgrade work. RICK KLAPROTH seconded the motion. **MOTION CARRIED**

BOB TOWNSEND made a motion to approve the final pay application and acceptance of final completion for DRM, following the completion of all requirements, including the 41-day public notice period, non-receipt of submitted objections or claims, receipt of an affidavit on behalf of the contractor guaranteeing that all debts associated with the project, including all material providers and subcontractors have been paid in full, and a consent of surety to final payment submitted. VICE-CHAIR DOLCATER seconded the motion. **MOTION CARRIED**

#### **6. CALL FOR ADJOURNMENT**

VICE-CHAIRMAN DOLCATER made a motion to adjourn the meeting at 11:22am. BOB TOWNSEND seconded the motion. **MOTION CARRIED**

#### **7. UPCOMING MEETING(S):**

- a. **The Next Regularly Scheduled Meeting: March 21, 2022, at 9:30 a.m.**

Respectfully submitted by,

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Andrew Frey, P.E.  
Superintendent of Operations  
Fremont County Solid Waste Disposal District

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Mark Moxley  
Board of Director's Chairman  
Fremont County Solid Waste Disposal District

Fremont County Solid Waste Disposal District  
**Balance Sheet**  
As of February 28, 2022

	<u>Feb 28, 22</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
122105 · Petty Cash	300.00
122106 · Transfer Station Cash	400.00
122107 · Scale House Cash	1,600.00
123110 · CB&T Checking	103,228.43
123115 · Edward Jones Investments	3,377,961.67
123120 · Bank of Jackson Hole	186,194.76
123130 · Wyo Star	1,181,276.94
123132 · Wyo Star II	15,930,455.86
123134 · Wyoming Community Bank	842,573.08
<b>Total Checking/Savings</b>	<u>21,623,990.74</u>
<b>Accounts Receivable</b>	194,244.95
<b>Other Current Assets</b>	
122125 · Undeposited Funds	125,640.00
136146 · Interest Receivable	75.21
165158 · Prepaid expenses	358.23
<b>Total Other Current Assets</b>	<u>126,073.44</u>
<b>Total Current Assets</b>	<u>21,944,309.13</u>
<b>TOTAL ASSETS</b>	<u><b>21,944,309.13</b></u>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	<u>90,367.69</u>
<b>Total Liabilities</b>	90,367.69
<b>Equity</b>	
32000 · Unrestricted Net Assets	2,617,228.59
380860 · Cash Reserve	750,000.00
380970 · Closure/Post-Closure Reserve	18,155,822.00
Net Income	330,890.85
<b>Total Equity</b>	<u>21,853,941.44</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><b>21,944,309.13</b></u>



## memorandum

**To:** Andy Frey, P.E., Superintendent, Fremont County SWDD  
**From:** Scott Lee, P.E.  
**cc:** Fremont County SWDD Board  
**Date:** March 14, 2022  
**Re:** Project Updates for March 21, 2022 Board Meeting

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The following information is provided to update the Board of the Fremont County Solid Waste Disposal District (District) regarding the status of various projects that are being managed by Trihydro Corporation (Trihydro), and associated activities associated with the Wyoming Department of Environmental Quality (DEQ), Solid and Hazardous Waste Division (SHWD), Water Quality Division (WQD), and Air Quality Division (AQD). The information provided is generally limited to activity during the previous month.

### **Sand Draw, Shoshoni, Lander, and Dubois Landfills – 2021-2022 Environmental Activities and Monitoring (Task Order 10-030 / Trihydro Project 09Y-008-007)**

October 2021 environmental monitoring event reports were finalized and submitted to WDEQ/SHWD. Quarterly methane monitoring was conducted on February 11, 2022, and the next field event will include methane and groundwater monitoring in April 2022.

During February, the annual Emission Inventory Report was prepared and submitted to fulfill the last 2021 routine annual reporting requirement associated with the Sand Draw Title V permit. Trihydro has also been coordinating the Tier 2 study (required every five years) to determine site-specific emissions to use in rate and inventory modeling for annual reports. The study is taking place the week of March 14. As also related to the Sand Draw Title V permit, Trihydro reviewed and prepared responses to questions from WDEQ/AQD in preparation for an annual inspection during the week of March 14.

### **Technical Assistance (Task Order 10-029 / Trihydro Project 09Y-005-008)**

Technical assistance activities during the previous month follow:

- A project status report was prepared for the monthly Board meeting.

### **Shoshoni Landfill – Shoshoni Landfill Closure (Task Order 10-031/ Trihydro Project 09Y-004-004)**

Change Order No. 1 for a fuel price escalation adjustment of \$7,661.54 was approved by WDEQ/SHWD and the Board at the meeting on February 23, 2022. DRM's payment application #5, which includes Change Order No. 1, was also approved for payment by the Board on February 23, 2022. Payment



Andy Frey, FCSWDD  
March 14, 2022  
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application #5 also included a 1.2-acre decrease in reclamation payment quantity (\$1800.89), as some disturbance outside of the fenced boundary was excessive and could have been avoided by DRM.

DRM's payment application #6 (final payment application) was approved by the Board on March 4, 2022. Payment application #6 provided for retainage release and incorporated contract adjustments for subgrade cut overrun and liquidated damages, for a total net adjustment of -\$13,087.20. As required by the Contract Documents, DRM submitted an Affidavit on Behalf of Contractor and Consent of Surety to Final Payment to accompany the final payment application. According to the Notice of Final Payment, final payment was due to DRM on March 4, 2022. Per Andy, the check was mailed to DRM on Monday, March 7, 2022.

The Certificate of Final Completion was approved by the FCSWDD on Friday, March 4, 2022.

Trihydro prepared Change Order No. 2 on March 7, 2022 to adjust the final contract price for construction contract close-out. The original contract price was \$1,312,241.92. Total payment to DRM, and thus the final contract price, is \$1,281,083.20. DRM signed the change order on March 8, 2022, and Trihydro sent it to WDEQ/SHWD and FCSWDD for approval on March 9, 2022. WDEQ/SHWD provided approval via email on March 14, 2022. It is assumed that approval from the Board will take place at the meeting on March 21, 2022.

Trihydro has completed the draft Construction Certification Report, and it is currently going through internal review.

Due to construction delays, Trihydro submitted a change order request to Andy for Board approval. The change order request proposed a contract time extension, which is needed to complete construction contract administration and completion of the Construction Certification Report, including addressing comments from the WDEQ/SHWD review. The Board approved the change order on February 23, 2022, which extended the contract end date to April 29, 2022.

Please let us know if you have any questions or need additional information. You can call me on my direct office line (307-335-3169), send me an email ([slee@trihydro.com](mailto:slee@trihydro.com)), or stop by our office at 388 Main Street, Suite C, in Lander.

**END OF MEMORANDUM**



# Memorandum



Date: March 7, 2022

To: Andy Frey, PE, Fremont County Solid Waste Disposal District

From: Matt Evans, PE

Subject: Progress Report – March 2022

The following provides an update on work completed by Burns & McDonnell since the last Progress Report.

## *Operational Efficiency Study and Strategic Plan*

Burns & McDonnell received comments on the Strategic Plan Report from the District Superintendent and is in the process of reviewing them.

## *Capacity Audits*

Capacity audit reports were completed and submitted to the District Superintendent. It should be noted that based on current solid waste projections, it is recommended that the District plan for a transition from primary disposal at Lander to Sand Draw midway through 2027.

Surveys for the 2022 capacity audits will be completed in July 2022.

## *Technical Engineering Assistance*

Burns & McDonnell completed our monthly progress report, invoice and overall project management related to the administration of the project as part of this task. Additionally, Burns & McDonnell has been supporting the Superintendent on tire disposal alternatives analysis.

## *Capital Improvement Plan Modeling*

The CIP model was used as the foundation for the financial analysis completed as part of the Operational Efficiency and Strategic Planning Study. It has been updated with the fiscal yearend results for 2020-2021. A spring of 2022 update of the financial model is anticipated to be completed in the second quarter of 2022.

## *Scale House Project*

The plans, specifications, and proposed bidding schedule for the scale house project is being reviewed by the Superintendent.

## Memorandum *(continued)*



March 7, 2022

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### *On-call Surveying*

Fill staking along the south side of the Lander Landfill was completed in February to check fill grades for waste placement.

Burns & McDonnell appreciates the opportunity to work with the District. If there are any questions regarding this progress report or work that is being completed, please do not hesitate to contact me at 612-240-2094 or [maevans@burnsmcd.com](mailto:maevans@burnsmcd.com) at your earliest convenience.

Fremont County Solid Waste Disposal District  
**Superintendent Report**  
March 15, 2022

**Office/Staff/Board/Inter-Government**

**Office:**

1. The calculated tonnages and cost per ton are as follows (calculated using monthly expenses and monthly tonnages):
  - a. 2013 = \$140 per ton & 31,472 total tons
  - b. 2014 = \$176 per ton & 27,562 total tons
  - c. 2015 = \$99 per ton & 31,890 total tons
  - d. 2016 = \$103 per ton & 29,659 total tons
  - e. 2017 = \$102 per ton & 33,483 total tons
  - f. 2018 = \$106 per ton & 36,352 total tons
  - g. 2019 = \$88 per ton & 41,900 total tons
  - h. 2020 = \$89 per ton & 36,200 total tons
  - i. 2021 = \$141 per ton & 35,700 total tons
  - ***Note: 2021 included approximately \$1.1 million in expenses for the Shoshoni Landfill Closure project and \$457,900 in new equipment (i.e. three backhoes and a semi-tractor). Removing these two large expenditures, the annual review would be presented as \$97.91 per ton & 35,700 total tons.***

**Staff:**

1. March 2022: The District is still currently fully-staffed (i.e. 25 FTE's).
2. March 2022: Following the approval of the ***Safety Incentive Program*** in April 2015, and the implementation July 1, 2015, the Riverton Area staff (i.e. Riverton Transfer Station, the Sand Draw Landfill, the Shoshoni Landfill, and the rural transfer stations) have not had a single lost-time accident/incident in **6 years and 8 month**, and the Lander Area staff (i.e. Lander Landfill and the Dubois Landfill) had one lost-time accident early on but has now made it **6 years and 2 month!!**

**Board:**

1. 2022 – Below is the list of ***Board Committees and Members*** from 2021 that is scheduled to be revised at the February 2022 Board meeting
  - a. Recycling Committee: Jennifer Lamb, Mandy Rose, Bob Townsend, and Mark Moxley.
  - b. Health Benefit and Wage Committee: Rob Dolcater, Mike Adams, Mark Moxley, and Rick Klaproth.
  - c. Planning Committee: Bob Townsend, Steve Baumann, Jen Lamb, and Rob Dolcater.
  - d. Budget Committee: Rick Klaproth, Jen Lamb, Rob Dolcater, and Mark Moxley.
  - e. WRIR Solid Waste Negotiations Committee: Rod Haper, Steve Baumann, Mandy Rose, and Mark Moxley.
2. March 2022: An initial review of comparable ***SOC's*** and associated wage data are nearing completion for submittal to the Health Benefit and Wage Committee for an initial review prior to a committee meeting.

## Inter-Government:

### 1. State:

- a. March 2022: SF 0027 had a number of proposed amendments, but no amendments carried that addressed the fact that solid waste districts are a hybrid of appointed boards and special districts with assets and a mill levy, or included a definition of cause or resolution. We will be working with our local legislators prior to the next session to develop potential amendments to remedy the oversight.
- b. February 2022: The District has started discussions with WYDOT regarding the possibility of adding **turning lanes on the Sand Draw highway** prior to the big transition between 2027 and 2028. Discussions were held with engineers in Riverton and their Basin office. They have requested an estimation of traffic count changes following the transition. They had commented that if the turning lanes were primarily for our personal convenience, they would require the District to pay for the work. It was made clear that it was our opinion that the potential for the turning lanes was with respect to public safety.
- c. February 2022: The **Honor Farm** has reached out to the District to review a prior MOU that allowed their program to graze some of the District land in exchange for them providing assistance back to the District (i.e. litter picking assistance, fence maintenance, access to their welding shop, etc.). We are working to update the document prior to presenting it in full to the Board.

### 2. County – **No Updates**

### 3. Municipalities:

- a. March 2022: The FCAG administrator communicated that the District would need to wait until April for the next opportunity to present to **FCAG** on the Strategic Planning project as the first step in our stakeholders engagement.

### 4. Tribal:

- a. January 2022: The District has been allowed to be included in the planning meetings associated with development of rules and regulations around solid waste management on the WRIR since October 2021. EPA has been leading the calls with involvement of members of both Tribes councils, the District, and at times members of the WDEQ. These meetings have been generally held one to two times per month.
- b. March 2022: We continue to have regular discussions with the working lead of the **WRIR solid waste program**. These discussions have taken place for a number of years, including our assistance with addressing abuse by off-reservation contractors. The comments received from their lead are reiterated to the EPA/Tribal collaboration team.

## Regulatory/Engineering/Legal/General Contractors

### Regulatory:

1. March 2022: The District had completed the first **grant reimbursement** application for the Shoshoni Landfill Closure project and submitted for review by the WDEQ-SHWD in December 2021. The review through the WDEQ-SHWD was approved and the request was submitted to the Wyoming SLIB for review, approval, and payment. Payment was made to the District in February 2022. Following the completion of the project, acceptance of final completion, and final payment to DRM, the District

is developing the last reimbursement request and will get submitted to the WDEQ-SHWD this month for the initial review.

Engineering:

1. Trihydro: (1.) Environmental Monitoring (2.) Technical Assistance (3.) Shoshoni Landfill Closure Construction Oversight and Quality Assurance.
2. Burns and McDonnell: (1.) Capacity Audits (2.) Surveying (3.) Operational Efficiency Evaluation and Strategic Planning (4.) CIP Model Updates, and (5.) Scale Facility Design.

Legal:

1. February 2022: The District attorney has been working to review the documents associated with ***the Honor Farm's possible grazing opportunity***.

General Contractors:

1. February 2022: Historically, the District has utilized the services of WorkWise for ***drug and alcohol testing services***. In 2022, they adopted a change in their office hours that no longer will allow the District to access their services on nights or weekends; therefore, the District has transitioned over to contracting with Drug Testing Services, Inc.
2. February 2022: The District is working with the Scrap Metal Processing contractor to process the scrap metal at Lander and Sand Draw in March.

Sites/Operations/Equipment:

Sites:

1. March 2022: The District should have the rented ***tire shredder*** delivered to the Sand Draw Landfill for use the week of March 22-26, 2022. The tire shredder is rented for a two-week period. The District coordinated to have the tire stockpile surveyed March 15, 2022, with the understanding that we will also have two additional surveys completed. The next survey will be post-shredding, and the final survey will be post-placement within the landfill.
2. March 15, 2022: GeoScience, a Trihydro subcontractor and the contractor completing the field work for the Sand Draw Landfill WDEQ-AQD required Title V Tier II study. This is the second Tier II study completed by the District in the past five years, as well as a requirement every five-years. The purpose of the study is to measure the VOC's (volatile organic compounds in a gas state).

Operations:

1. February 7, 2022: Due to a ***Federal Motor Carrier Safety Administration rule change***, effective February 7, 2022, individuals pursuing a commercial drivers' license will be required to receive Entry-Level Driver Training from a trainer listed on the FMCA's Training Provider Registry.

Historically, individuals interested in acquiring a commercial drivers' license would either pick-up or download the study materials necessary to study for, and take a test to obtain a driver's permit. Following that, they would spend time operating a commercial vehicle with a licensed driver to develop their skills necessary to become a licensed driver themselves. Then, they would schedule a driving test with the Wyoming Drivers' License Department to demonstrate their abilities and pass or fail the driving test. A pass would lead to them obtaining a license. A failure would require additional driving time with a licensed driver and a repeat of the exam.

Now, interested individuals will be required to identify a certified trainer, pay for a training course, spend time driving with the certified trainer to demonstrate proficiency in knowledge and behind-the-wheel capabilities, and then schedule a driving test.

After on-line research, a lengthy phone call to the US DOT Federal Motor Carrier Safety Administration, and a subsequent email to them, we still are not aware of what available options may exist in Wyoming. We will continue to research this.

a. March 2022: The District has still not received any returned correspondence.

Equipment – **No Updates**

**Miscellaneous/Upcoming Work & Events/Work in Progress:**

Miscellaneous – **No Updates**

Upcoming Work & Events – **No Updates**

Work in Progress – **No Updates**

Thank you,

A handwritten signature in blue ink, appearing to read 'Andrew Frey', with a long, sweeping horizontal stroke extending to the right.

Andrew Frey, P.E.  
Superintendent of Operations  
Fremont County Solid Waste Disposal District

## EASEMENT SURVEY

GRANTOR: Skaggs

DATE: October 15, 1982

GRANTEE: Fremont County Solid Waste Disposal Board

## DESCRIPTION:

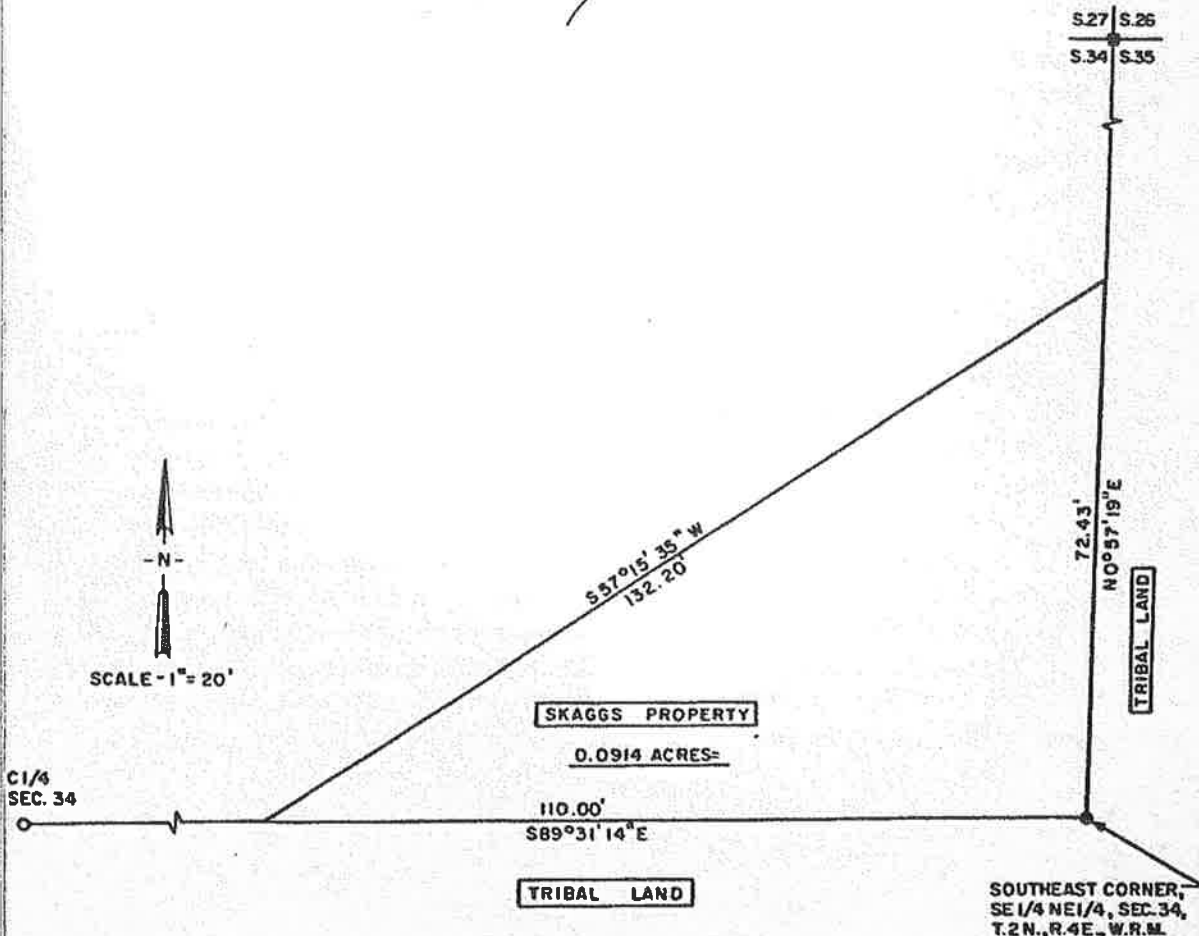
A road easement over and across part of the SE $\frac{1}{4}$ NE $\frac{1}{4}$ , Section 34, T.2 N., R.4 E., W.R.M., Fremont County, Wyoming, more particularly described as follows:

Beginning at the Southeast Corner, SE $\frac{1}{4}$ NE $\frac{1}{4}$ , said Section 34; thence N 0°57'19"E, along the east line of said SE $\frac{1}{4}$ NE $\frac{1}{4}$ , 72.43 feet; thence S 57°15'35"W 132.20 feet to the south line of said SE $\frac{1}{4}$ NE $\frac{1}{4}$ ; thence S 89°31'14"E, along said south line, 110.00 feet to the point of beginning of this description, containing 0.0914 acres more or less.

STATE OF WYOMING )  
COUNTY OF FREMONT ) ss.

I, Bruce L. Hughes, a Registered Land Surveyor of the State of Wyoming, do hereby certify that the above described property was surveyed under my direction by Gary L. Hatle, Wyoming L.S. Registration No. 2338, during October, 1982, and that the accompanying map is correct to the best of my knowledge.

*Bruce L. Hughes*  
Wyoming L.S. Registration No. 557



## LEGEND

- - EXISTING 2" DIA. ALUM. CAP (L.S. 2338)
- - EXISTING 1/2" DIA. IRON PIN
- - EXISTING 1" DIA. IRON PIN IN CONCRETE

INBERG SURVEYING COMPANY, INC.

124 EAST MAIN STREET  
RIVERTON, WYOMING

77-856-8136

82301


DATE 10/15/82 JOB NO. 2088-82  
BOOK NO. 245 & 252 PAGE NO.  
DRAWN BY G.L.H.

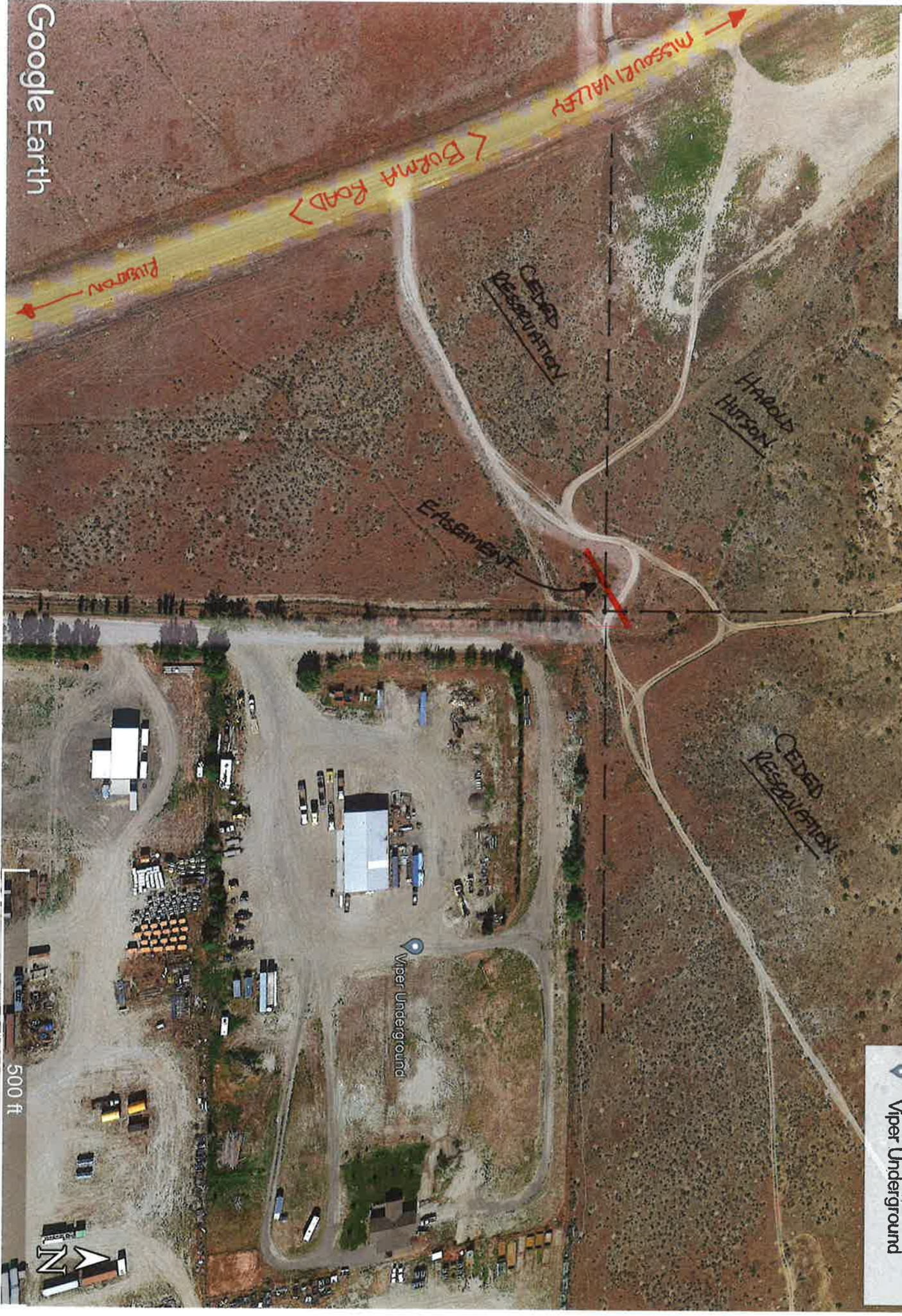


# Untitled Map

Write a description for your map.

## Legend

-  SKAGGS EASEMENT
-  Viper Underground





# Change Order

No. 2

All Change Orders must receive WDEQ/SHWD approval prior to implementation.

Date of Issuance: March 7, 2022

Effective Date:

Project: Shoshoni Landfill Closure	Owner: Fremont County Solid Waste Disposal District	Owner's Contract No.
Contract: Shoshoni Landfill Closure		Date of Contract: July 1, 2021
Contractor: DRM, Inc.		Engineer's Project No.: 09Y-004-003
Funding Agency: Wyoming Department of Environmental Quality Solid and Hazardous Waste Division, Cease and Transfer Program		

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

## Description:

This change order is being issued to adjust the final total contract price. The original total contract price was \$1,312,241.92. Change Order No. 1 approved a contract price increase of \$7,661.54 for fuel price escalation. This resulted in a revised total contract price of \$1,319,903.46. Other contract adjustments were approved on March 4, 2022, as shown on the approved final payment application (Payment Application No. 6). These adjustments consisted of a contract price increase for additional subgrade cut quantity (Subgrade Cut Overrun) of \$16,912.80 and a contract price decrease of \$30,000 for Liquidated Damages. The combined result was a contract price decrease of \$13,087.20. This resulted in a revised total contract price of \$1,306,816.26. Total payment to DRM, Inc. for this contract was \$1,281,083.20, which is the final total contract price.

## Attachments (List documents supporting change):

1. Change Order No. 1
2. Payment Application No. 6 (Final)

### CHANGE IN CONTRACT PRICE:

Original Contract Price: \$1,312,241.92

[Increase] [~~Decrease~~] from previously approved Change Order No. 1

\$7,661.54

[~~Increase~~] [~~Decrease~~] from previously approved other adjustments

-\$13,087.20

Contract Price prior to this Change Order: \$1,306,816.26

Increases & Decreases of this Change Order: -\$25,733.06

Contract Price incorporating this Change Order:

\$1,281,083.20

### CHANGE IN CONTRACT TIMES:

Original Contract ☐ Working days ☐ Calendar days

[Increase] [~~Decrease~~] from previously approved Change Orders  
No. \_\_\_\_\_ to No. \_\_\_\_\_:

Substantial completion (days):

Ready for final payment (days):

Contract Times prior to this Change Order:

Increase of this Change Order:

Contract Times with all approved Change Orders:

RECOMMENDED:

By: [Signature]  
Engineer (Authorized Signature)

Date: 3/7/22

Approved by Funding Agency (required)

ACCEPTED:

By: \_\_\_\_\_  
Owner (Authorized Signature)

Date: \_\_\_\_\_

Date: \_\_\_\_\_  
Funding Agency Representative  
(Authorized Signature)

ACCEPTED:

By: [Signature]  
Contractor (Authorized Signature)

Date: 3/8/22

Date: \_\_\_\_\_

# Change Order

All Change Orders must receive WDEQ/SHWD approval prior to implementation.

No. **1**

Date of Issuance: February 15, 2022

Effective Date: \_\_\_\_\_

Project: <b>Shoshoni Landfill Closure</b>	Owner: Fremont County Solid Waste Disposal District	Owner's Contract No.
Contract: <b>Shoshoni Landfill Closure</b>		Date of Contract: <b>July 1, 2021</b>
Contractor: <b>DRM, Inc.</b>		Engineer's Project No.: <b>09Y-004-003</b>
Funding Agency: Wyoming Department of Environmental Quality Solid and Hazardous Waste Division, Cease and Transfer Program		

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

## Description:

Per Article 10.05 Fuel Price Escalation of the Construction Contract, baseline red-dyed diesel fuel prices were discussed at the pre-bid meeting on May 20, 2021 and published in Addendum #1 dated May 27, 2021. Based on fuel receipts provided by DRM, Inc., the fuel prices paid for the project were more than 5% greater than the baseline quote. Therefore, DRM, Inc. is entitled to compensation for the additional fuel costs over the baseline price, including Wyoming sales tax. For the December 2021 fuel receipts, the sales tax increased from 5% to 5.5%. However, since the project should have been completed in November 2021, DRM, Inc. will not be compensated for the additional 0.5% sales tax included in the fuel purchases from December 2021. The total amount due to DRM, Inc. is \$7,661.54.

## Attachments (List documents supporting change):

1. Article 10.05 Fuel Price Escalation of the Construction Contract
2. Addendum #1, Page 1, Issue #2
3. Project fuel receipts provided by DRM, Inc. The fuel was delivered to a 2000-gallon or larger tank.
4. Fuel price escalation calculation spreadsheet

## CHANGE IN CONTRACT PRICE:

Original Contract Price: \$1,312,241.92

[Increase] [Decrease] from previously approved Change Orders No.

\$

Contract Price prior to this Change Order: \$1,312,241.92

Increases & Decreases of this Change Order: \$7,661.54

Contract Price incorporating this Change Order:

\$1,319,903.46

## CHANGE IN CONTRACT TIMES:

Original Contract ☐ Working days ☐ Calendar days

[Increase] [Decrease] from previously approved Change Orders  
No. \_\_\_\_\_ to No. \_\_\_\_\_;

Substantial completion (days):

Ready for final payment (days):

Contract Times prior to this Change Order:

Increase of this Change Order:

Contract Times with all approved Change Orders:

RECOMMENDED:

By: [Signature]  
Engineer (Authorized Signature)

Date: 2/15/22

Approved by Funding Agency (required)

ACCEPTED:

By: [Signature]  
Owner (Authorized Signature)

Date: 2/23/22

Date: \_\_\_\_\_  
Funding Agency Representative  
(Authorized Signature)

ACCEPTED:

By: [Signature]  
Contractor (Authorized Signature)

Date: 2/15/2022

Date: \_\_\_\_\_

## ARTICLE 10 - MISCELLANEOUS

### 10.01 Terms

A. Terms used in this Agreement will have the meanings stated in the General Conditions and the Supplementary Conditions.

### 10.02 Assignment of Contract

A. No assignment by a party hereto of any rights under or interests in the Contract will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

### 10.03 Successors and Assigns

A. Owner and Contractor each binds itself, its partners, successors, assigns, and legal representatives to the other party hereto, its partners, successors, assigns, and legal representatives in respect to all covenants, agreements, and obligations contained in the Contract Documents.

### 10.04 Severability

A. Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Owner and Contractor, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

### 10.05 Fuel Price Escalation

A. As applicable, the Engineer will provide a current quotation for diesel fuel delivered to the site (the Pre-Specified Fuel Price), to all Bidders at the time of the bid tour. If the fuel price is provided at the Pre-Bid Meeting, this Fuel Price Escalation applies to this project. These delivered red-dyed diesel fuel prices shall form the base prices upon which fuel price adjustments will be calculated. Should the average price of delivered red-dyed diesel fuel vary by more than five percent (5%) from the base price (the Pre-Specified Fuel Price) at the time of the bid tour for red-dyed diesel fuel, the Contractor or Owner may request compensation related to that fuel price variance according to the following conditions. Upon submittal of the Payment Request, the Contractor shall provide the Engineer copies of actual invoices for fuel delivered to and utilized on the site. At the end of the project, the total of any adjustments, positive or negative, will be calculated. If the average price of red-dyed diesel fuel does not vary by more than five percent (5%) from the base price, including Wyoming Sales Tax, no adjustment in Contract Price related to fuel prices shall be requested by the Contractor or by Owner. Variances will be calculated for each month and the total variance for the life of the project will be calculated and agreed upon in writing. Adjustments will only be considered and allowed for red-dyed diesel fuel consumed by earthmoving or off-road equipment. No adjustments will be considered for oil, greases, gasoline, and that portion of diesel fuel consumed by light-duty vehicles. Fuel price escalation adjustments will be paid to the Contractor after Substantial Completion is issued and paid through the issuance of a Change Order.

### 10.06 Other Provisions

IN WITNESS WHEREOF, Owner and Contractor have signed this Agreement in duplicate. One counterpart each has been delivered to Owner and Contractor. All portions of the Contract Documents have been signed or identified by Owner and Contractor or on their behalf.



## memorandum

**To:** Potential Bidders  
**From:** Mr. Scott Lee, P.E.  
Mr. Andy Frey, P.E., FCSWDD  
**cc:** Mr. Craig McOmie, WDEQ/SHWD  
**Date:** May 27, 2021  
Addendum No. 1  
Shoshoni Landfill Closure  
**Re:** Bid Date: June 10, 2021

This Addendum No. 1 modifies and is part of the May 7, 2021, Project Manual for the SHOSHONI LANDFILL CLOSURE. Receipt of Addendum No. 1 must be acknowledged in the space provided on the Bid Form at the time that the Bid is submitted. Failure to do so may subject the Bidder to disqualification.

The intent of this Addendum is to summarize, clarify, and supplement issues discussed and information conveyed during the mandatory pre-bid meeting, site tour, and other questions received before or after the pre-bid meeting. The pre-bid meeting minutes and attendee list is included as Attachment A. Items covered in the attached meeting minutes are not repeated below.

The following changes and clarifications are hereby made to the Contract Documents:

- 1. Issue:** The ordering lead time for the LLDPE geomembrane is extensive and delivery is tentative.

**Response:** A alternative geomembrane material (60-mil HDPE Microdrain®) has been added to the project. The Bid Form, Section 01025 Measurement and Payment, and Section 02890 Geomembrane have been revised to include this alternative product. The revised Bid Form is included as Attachment B, revised Section 01025 Measurement and Payment is included as Attachment C, and revised Section 02890 Geomembrane is included as Attachment D.

- 2. Issue:** Current red-dyed diesel fuel prices per Section 10.05 Fuel Price Escalation of the Construction Contract.

**Response:** On 5/26/21, red-dyed diesel fuel prices were obtained from Bailey Enterprises, Inc., Riverton, Wyoming. The prices are as follows:

- a. \$3.20/gallon at the pump (not delivered)
- b. \$2.64/gallon + tax delivered (2000-gallon or larger tank)
- c. \$2.90/gallon + tax delivered (less than a 2000-gallon tank)

- 3. Issue:** Will the CONTRACTOR be responsible for survey layout and testing?

**Response:** Yes, the CONTRACTOR will be responsible for both.

- 4. Issue:** Can the Bidder Qualification form be submitted after the bid?

**Response:** No. The Bidder Qualification form must be submitted with the bid. Please see Article 7 of the Bid Form.

# BIG HORN CO-OP MARKETING ASSOCIATION



RIVERTON, WY

INVOICE NUMBER

80292

PREVIOUS SALES NO.	CODE	METER READING - START	10THS
YOUR SALE NO.		METER READING - FINISH	

DATE

DEPARTMENT

CASH

SOLD TO

1

CHARGE

2

CREDIT ACCT

3

CREDIT ACCT  
ADJUSTMENT

4

CREDIT CARD

6

BUDGET

7

DESCRIPTION	CODE		QUANTITY (TOTAL UNITS)	UNIT PRICE (\$ / GENTS / 100)	AMOUNT
	MAJOR	SUB			
Gallons SUPER UNLEADED GASOLINE	403				
Gallons PREM. UNLEADED GASOLINE	403	4			
Gallons DIESEL FUEL NO. 1	405				
Gallons DIESEL FUEL NO. 2	406				
Gallons DIESEL FUEL	408				
STATE DIESEL TAX	227	0			
FEDERAL DIESEL TAX	227	9			
SALES TAX	228				

A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE 18%) IS CHARGED ON INST. PAY ACCOUNTS AND PURCHASER AGREES TO PAY COLLECTION AND/OR ATTORNEY FEES IF NECESSARY FOR COLLECTION.

TOTAL

UNIT PRICE AND AMOUNT SHOWN ABOVE FOR GASOLINE INCLUDE THE FOLLOWING TAXES

FEDERAL TAX	GALLONS @	c	\$	TOTAL TAX
STATE HIGHWAY TAX	GALLONS @	c	\$	
ALT	GALLONS @	c	\$	

RECEIVED BY

ABOVE DEPOSIT MADE IN ACCORDANCE WITH BY-LAW PROVISIONS

## BIG HORN CO-OP MARKETING ASSOCIATION



RIVERTON, WY

INVOICE NUMBER

30528

PREVIOUS SALES NO.	CODE	METER READING - START	10THS
YOUR SALE NO.		METER READING - FINISH	

DATE

DEPARTMENT

CASH

1

CHARGE

2

CREDIT ACCT

3

CREDIT ACCT  
(ADJUSTMENT)

4

CREDIT CARD

6

BUDGET

7

DESCRIPTION	CODE		QUANTITY (TOTAL UNITS)	UNIT PRICE		AMOUNT
	MAJOR	SUB		¢	CENTS (1/10)	
Gallons SUPER UNLEADED GASOLINE	403					
Gallons PREM. UNLEADED GASOLINE	403	4				
Gallons DIESEL FUEL NO. 1	405					
Gallons DIESEL FUEL NO. 2	406		18.1	34	69	625.41
Gallons DIESEL FUEL	409					
STATE DIESEL TAX	227	0				
FEDERAL DIESEL TAX	227	9				
SALES TAX	229		\$ 5.28			227.82
A FINANCE CHARGE OF 1 1/2% per month (ANNUAL PERCENTAGE RATE 18%) is charged on past due accounts and purchaser agrees to pay collection and/or attorney fees if necessary for collection.				TOTAL		6884.23

UNIT PRICE AND AMOUNT SHOWN ABOVE FOR GASOLINE INCLUDE THE FOLLOWING TAXES

FEDERAL TAX	GALLONS @	¢	\$	TOTAL TAX
STATE HIGHWAY TAX	GALLONS @	¢	\$	\$ 346.72
ALT	GALLONS @	¢	\$	

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ABOVE DEPOSIT MADE IN ACCORDANCE WITH BY-LAW PROVISIONS

PATRON'S COPY

BURNING WHEEL 241831





RIVERTON, WY

80000

PREVIOUS SALES NO. METER READING - START 10THS

YOUR SALE NO. DEPARTMENT METER READING - FINISH

SOLD TO

- 1 CASH
- 2 CHARGE
- 3 CREDIT ACCT
- 4 CREDIT ACCT (ADJUSTMENT)
- 5 CREDIT CARD
- 6 BUDGET
- 7

646

DESCRIPTION	CODE MAJOR [SUB]	QUANTITY (TOTAL UNITS)	UNIT PRICE (\$ CENTS 1/10)	AMOUNT
GALLONS SUPER UNLEADED GASOLINE	403			
GALLONS REM. UNLEADED GASOLINE	403 4			
GALLONS DIESEL FUEL NO. 1	405			
GALLONS DIESEL FUEL NO. 2	406	1797	13469	2236
GALLONS DIESEL FUEL	409			
STATE DIESEL TAX	227 0			
FEDERAL DIESEL TAX	227 9			
SALES TAX	229 S			311.01
FINANCE CHARGE @ 1% (per month) (ANNUAL PERCENTAGE RATE 12%) is charged on past due accounts and purchaser agrees to pay collection agent attorney fees if necessary for collection.				
UNIT PRICE AND AMOUNT SHOWN ABOVE FOR GASOLINE INCLUDE THE FOLLOWING TAXES				
FEDERAL TAX		GALLONS @	c \$	
STATE HIGHWAY TAX		GALLONS @	c \$	
ALT		GALLONS @	c \$	
RECEIVED BY				
TOTAL TAX				654.03

ABOVE DEPOSIT MADE IN ACCORDANCE WITH BY-LAW PROVISIONS

PATRON'S COPY

DYED DIESEL FUEL  
NON TAXABLE USE ONLY  
PENALTY FOR TAXABLE USE  
ULTRA LOW SULFUR DIESEL  
15 PPM SULFUR

BIG HORN CO-OP MARKETING ASSOCIATION



RIVERTON, WY

82009

PREVIOUS SALES NO. METER READING - START 10THS

YOUR SALE NO. DEPARTMENT METER READING - FINISH

- 1 CASH
- 2 CHARGE
- 3 CREDIT ACCT
- 4 CREDIT ACCT (ADJUSTMENT)
- 5 CREDIT CARD
- 6 BUDGET
- 7

SOLD TO

DESCRIPTION	CODE MAJOR [SUB]	QUANTITY (TOTAL UNITS)	UNIT PRICE (\$ CENTS 1/10)	AMOUNT
GALLONS SUPER UNLEADED GASOLINE	403			
GALLONS REM. UNLEADED GASOLINE	403 4			
GALLONS DIESEL FUEL NO. 1	405			
GALLONS DIESEL FUEL NO. 2	406			
GALLONS DIESEL FUEL	409			
STATE DIESEL TAX	227 0			
FEDERAL DIESEL TAX	227 9			
SALES TAX	229 S			
FINANCE CHARGE @ 1% (per month) (ANNUAL PERCENTAGE RATE 12%) is charged on past due accounts and purchaser agrees to pay collection agent attorney fees if necessary for collection.				
UNIT PRICE AND AMOUNT SHOWN ABOVE FOR GASOLINE INCLUDE THE FOLLOWING TAXES				
FEDERAL TAX		GALLONS @	c \$	
STATE HIGHWAY TAX		GALLONS @	c \$	
ALT		GALLONS @	c \$	
RECEIVED BY				
TOTAL TAX				172.75

ABOVE DEPOSIT MADE IN ACCORDANCE WITH BY-LAW PROVISIONS

DYED DIESEL FUEL  
NON TAXABLE USE ONLY  
PENALTY FOR TAXABLE USE  
ULTRA LOW SULFUR DIESEL  
15 PPM SULFUR



RIVERTON, WY

INVOICE NUMBER

002030

PREVIOUS SALES NO.	CODE	METER READING - START	10THS

METER READING		FINISH
YOUR SALE NC.		

DATE	DEPARTMENT	CASH
12/17/21	Gulf	1
		CHARGE
		2
		CREDIT ACCT
		3
		CREDIT ACCT
		4
		CREDIT CARD
		6
		BUDGET
		7

DESCRIPTION	CODE MAJOR SUB	QUANTITY (TOTAL UNITS)	UNIT PRICE		AMOUNT
			\$	CENTS 1/100	
Gallons SUPER UNLEADED GASOLINE	403				
Gallons PREM. UNLEADED GASOLINE	403	4			
Gallons DIESEL FUEL NO. 1	405				
Gallons DIESEL FUEL NO. 2	406	1142.2	2.26		2574
Gallons DIESEL FUEL	409				
STATE DIESEL TAX	227	0			
FEDERAL DIESEL TAX	227	9			
SALES TAX	229	55.56			22
A FINANCE CHARGE OF 1 1/2% per month (ANNUAL PERCENTAGE RATE 18%) is charged on past due accounts and purchaser agrees to pay collection and/or attorney fees if necessary for collection.					
UNIT PRICE AND AMOUNT SHOWN ABOVE FOR GASOLINE INCLUDE THE FOLLOWING TAXES					
TOTAL					2673.56

FEDERAL TAX	GALLONS	TOTAL TAX

STATE HIGHWAY TAX	GALLONS @	\$
		\$ 369.63

RECEIVED BY

ABOVE DEPOSIT MADE IN ACCORDANCE WITH BY-LAW PROVISIONS

DYED DIESEL FUEL  
 NON TAXABLE USE ONLY  
 PENALTY FOR TAXABLE USE  
 ULTRA LOW SULFUR DIESEL  
 15 PPM SULFUR

## SHOSHONI LF - Fuel Price Escalation Adjustment

## Per Delivery Tickets From BigHorn CO-OP

## Addendum #1

## Contract Adjustment

Delivery Date	Quantity	Unit \$	Unit \$ W/tax	Total	Base UP	W/tax	Δ Unit \$ W/Tax	Adjustment
9/22/2021	1914.2	\$ 3.139	\$ 3.296	\$ 6,309.11	\$ 2.64	\$ 2.772	\$ 0.524	\$ 1,002.95
11/1/2021	1890.0	\$ 3.469	\$ 3.642	\$ 6,884.23	\$ 2.64	\$ 2.772	\$ 0.870	\$ 1,645.15
11/18/2021	1797.7	\$ 3.469	\$ 3.642	\$ 6,548.03	\$ 2.64	\$ 2.772	\$ 0.870	\$ 1,564.81
12/10/2021	2121.1	\$ 3.469	\$ 3.642	\$ 7,726.00	\$ 2.64	\$ 2.772	\$ 0.870	\$ 1,846.31
12/17/2021	1840.8	\$ 3.469	\$ 3.642	\$ 6,705.02	\$ 2.64	\$ 2.772	\$ 0.870	\$ 1,602.32

**Total Due to DRM = \$ 7,661.54**

To Owner	Fremont County Solid Waste
	Disposal District
Project	Shoshoni Landfill Closure

Period Ending	3/4/22
Contractor	DRM.
Contractor's Project No.	21-520

3/4/22
DRM, Inc.
21-5205

## Change Order Summary

<i>Approved Change Orders</i>		
<b>Number</b>	<b>Additions</b>	<b>Deductions</b>
1	\$7,661.54	
TOTALS	\$7,661.54	\$0.00
NET CHANGE BY CHANGE ORDERS		\$7,661.54

## 1. ORIGINAL CONTRACT PRICE

- |   |    |              |
|---|----|--------------|
| 2. Net change by Change Orders                            | \$ | 7,661.54     |
| 2A. Other Contract Adjustments                            | \$ | (13,087.20)  |
| 3. CURRENT CONTRACT PRICE (Line 1+2+2A)                   | \$ | 1,306,816.26 |
| 4. TOTAL COMPLETED AND STORED TO DATE                     | \$ | 1,281,083.20 |
| 5. RETAINAGE:   |    |              |
| a. $\frac{10}{100} \times \$$ Work Completed              | \$ | -            |
| b. $\frac{10}{100} \times \$$ Stored Material             | \$ | -            |
| c. Total Retainage (Line 5a + Line 5b)                    | \$ | -            |
| 6. AMOUNT ELIGIBLE TO DATE (Line 4- Line 5C)              | \$ | 1,281,083.20 |
| 7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application) | \$ | 1,164,753.36 |
| 8. AMOUNT DUE THIS APPLICATION                            | \$ | 116,329.84   |

## ENGINEER'S RECOMMENDATION

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

Payment of: (Line 8 or attached explanation of other amount)

\$ 116,329.84

## CONTRACTOR'S CERTIFICATION

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

## OWNER'S ACCEPTANCE

Don McKillop, Jr.  
(CONTRACTOR)

OWNER REPRESENTATIVE	DATE
<i>[Signature]</i>	3/4/22

PROJECT: Shoshoni Landfill Closure  
 OWNER: Fremont County Solid Waste Disposal District  
 CONTRACTOR: DRW, Inc.

Pay Request No. 6 - FINAL  
 Period Ending: 3/1/2022

Item #	Description	uom	Contract			Quantities Complete				Amount Earned			Stored Mat'l Remaining	Total To Date
			Qty	Unit Price	Extended	This Estim	Prev. Estim.	To Date Qty	This Estim.	Prev. Estim.	To Date			
1	Mobilization/Demobilization	LS	1	\$ 63,259.34	\$ 63,259.34		0	1	1	\$ -	\$ 63,259.34	\$ 63,259.34		\$ 63,259.34
2	Mobilization/Demobilization Screening Plant	LS	1	\$ 2,004.72	\$ 2,004.72			0	0	\$ -	\$ -	\$ -		\$ -
3	Stormwater Control	LS	1	\$ 4,413.41	\$ 4,413.41		0	1	1	\$ -	\$ 4,413.41	\$ 4,413.41		\$ 4,413.41
4	Remove Existing Fences and Gate	LF	5,634	\$ 0.97	\$ 5,464.98		0	5634	5634	\$ -	\$ 5,464.98	\$ 5,464.98		\$ 5,464.98
5	Clear & Grub	ACRES	23	\$ 198.34	\$ 4,561.82		0	23	23	\$ -	\$ 4,561.82	\$ 4,561.82		\$ 4,561.82
6	Subgrade Cut	CY	20,600	\$ 2.61	\$ 53,766.00		0	20600	20600	\$ -	\$ 53,766.00	\$ 53,766.00		\$ 53,766.00
6A	Subgrade Cut Overrun	CY	6,480	\$ 2.61	\$ 16,912.80		6480			\$ 16,912.80		\$ 16,912.80		\$ 16,912.80
7	Subgrade Preparation	ACRES	14.7	\$ 1,026.47	\$ 15,089.11		0	14.7	14.7	\$ -	\$ 15,089.11	\$ 15,089.11		\$ 15,089.11
8	Landfill Gas Vents	EACH	8	\$ 1,398.29	\$ 11,186.32		0	8	8	\$ -	\$ 11,186.32	\$ 11,186.32		\$ 11,186.32
9	Anchor Trench	LF	3,450	\$ 2.23	\$ 7,693.50		0	3450	3450	\$ -	\$ 7,693.50	\$ 7,693.50		\$ 7,693.50
10	CCVL geocomposite strips (175-mil HDPE geonet, 6-oz./SY non-woven geotextile both sides)	SF	181,800	\$ 0.87	\$ 158,166.00		0	181800	181800	\$ -	\$ 158,166.00	\$ 158,166.00		\$ 158,166.00
11	Geomembrane (40-mil LLDPE textured both sides or 50-mil LLDPE MicroDrain®)	SF	645,100	\$ 0.82	\$ 528,982.00		0	645100	645100	\$ -	\$ 528,982.00	\$ 528,982.00		\$ 528,982.00
12	SWDI, Geocomposite Strips (175-mil HDPE geonet, 6-oz./SY non-woven geotextile both sides or 8-oz./SY non-woven geotextile)	LF	12,500	\$ 12.62	\$ 157,750.00		0	12500	12500	\$ -	\$ 157,750.00	\$ 157,750.00		\$ 157,750.00
13	Screened 18-inch Protective Soil Layer	CY	1	\$ 1.43	\$ 1.43			0	0	\$ -	\$ -	\$ -		\$ -
14	18-inch Protective Soil Layer	CY	36,100	\$ 3.12	\$ 112,632.00		0	36694	36694	\$ -	\$ 111,365.28	\$ 111,365.28		\$ 111,365.28
15	6-inch Topsoil Layer	CY	22,100	\$ 1.84	\$ 40,664.00		0	19792	19792	\$ -	\$ 36,417.28	\$ 36,417.28		\$ 36,417.28
16	Pre-October 1993 Area Grading	ACRES	8.2	\$ 230.82	\$ 1,892.72		0	8.2	8.2	\$ -	\$ 1,892.72	\$ 1,892.72		\$ 1,892.72
17	Reclamation	ACRES	31.8	\$ 1,500.74	\$ 47,723.53		0	33	33	\$ -	\$ 49,524.42	\$ 49,524.42		\$ 49,524.42
18	Perimeter Fence	LF	4,667	\$ 4.34	\$ 20,254.78		0	4667	4667	\$ -	\$ 20,254.78	\$ 20,254.78		\$ 20,254.78
19	4-foot Wide Gate	EACH	1	\$ 323.99	\$ 323.99		0	1	1	\$ -	\$ 323.99	\$ 323.99		\$ 323.99
20	24-foot Wide Gate (two 12-foot panels)	EACH	1	\$ 3,628.73	\$ 3,628.73		0	1	1	\$ -	\$ 3,628.73	\$ 3,628.73		\$ 3,628.73
21	Surveying Services	LS	1	\$ 31,103.43	\$ 31,103.43		0	1	1	\$ -	\$ 31,103.43	\$ 31,103.43		\$ 31,103.43
22	Geotechnical Laboratory & Field Services	LS	1	\$ 8,770.78	\$ 8,770.78		0	1	1	\$ -	\$ 8,770.78	\$ 8,770.78		\$ 8,770.78
23	Geosynthetic Laboratory Services	LS	1	\$ 12,894.97	\$ 12,894.97		0	1	1	\$ -	\$ 12,894.97	\$ 12,894.97		\$ 12,894.97
24	Waste Relocation	CY	1	\$ 14.35	\$ 14.35			0	0	\$ -	\$ -	\$ -		\$ -
25	Force Account	FA	1	\$ 20,000.00	\$ 20,000.00			0	0	\$ -	\$ -	\$ -		\$ -
26	Change Order #1 - Fuel Escalation	LS	1	\$ 7,661.54	\$ 7,661.54		0	1		\$ -	\$ 7,661.54	\$ 7,661.54		\$ 7,661.54
27	Liquidated Damages	LS	1	\$ (30,000.00)	\$ (30,000.00)		1			\$ (30,000.00)	\$ -	\$ (30,000.00)		\$ (30,000.00)
TOTALS					\$ 1,306,816.26					\$ (13,087.20)	\$ 1,294,170.40	\$ 1,281,083.20		\$ 1,281,083.20

Work Complete to Date:	\$ 1,281,083.20
Stored Materials:	\$ -
Total Work Completed to Date:	\$ 1,281,083.20
Less 10% Retention:	\$ -
Less Previous Pay Estimates:	\$ (1,164,753.36)
<b>CURRENT AMOUNT DUE:</b>	<b>\$116,329.84</b>

# Memo

**To:** Board of Directors

**From:** Superintendent of Operations

**Date:** March 14, 2022

**Re:** FY 2020-2021 Capacity Audit Summary

Board,

At last month's Board meeting, hard copies of the FY 2020-2021 Capacity Audits were provided. The following is a summary of the highlights.

<u>Site</u>	<u>Waste Received (tons)</u>	<u>Waste Density (lbs/yd<sup>3</sup>)</u>	<u>Year Site Reaches Capacity</u>
Lander	33,162	1,198	2028
Sand Draw	2,935	790	2053 *
Dubois	1,284	1,056	2060

*\* 2053 is representative of the active area. When the expansion area is taken into consideration, the projected year the site will reach capacity is 2091.*