

## Report Criteria:

Detail report.  
Invoices with totals above \$0.00 included.  
Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>71 Construction</b>								
1131	71 Construction	10-7624	Oklahoma Street Paving Project	11/04/2016	55,927.45	.00		
1131	71 Construction	1076242	Blade Work & Asphalt Patching O	11/04/2016	2,446.50	2,446.50	12/01/2016	
Total 71 Construction:					58,373.95	2,446.50		
<b>Bankcard Center</b>								
1134	Bankcard Center	8255	Posts and fence material	12/12/2016	307.43	.00		
1134	Bankcard Center	8255	Stop signs	12/12/2016	299.45	.00		
Total Bankcard Center:					606.88	.00		
<b>BILL JONES PLUMBING &amp; HEATING</b>								
70	BILL JONES PLUMBING & HEATI	67260	March Chemical Pump	11/14/2016	409.42	409.42	12/01/2016	
Total BILL JONES PLUMBING & HEATING:					409.42	409.42		
<b>Black Hills Energy</b>								
1193	Black Hills Energy	8252	Gas service 525 W 6th St.	11/18/2016	546.69	546.69	12/01/2016	
1193	Black Hills Energy	8252	Gas service 525 W 6th St.	11/18/2016	546.69	546.69	12/01/2016	
1193	Black Hills Energy	8252	Gas service 264 S Main	11/18/2016	22.95	22.95	12/01/2016	
1193	Black Hills Energy	8252	Gas service 264 S Main	11/18/2016	22.95	22.95	12/01/2016	
1193	Black Hills Energy	8252	Gas service 264 S Main	11/18/2016	22.95	22.95	12/01/2016	
1193	Black Hills Energy	8252	Gas service 264 S Main	11/18/2016	22.98	22.98	12/01/2016	
1193	Black Hills Energy	8252	Gas service 202 S Illinois	11/18/2016	44.34	44.34	12/01/2016	
Total Black Hills Energy:					1,229.55	1,229.55		
<b>Bloedorn Lumber - Lander</b>								
1195	Bloedorn Lumber - Lander	12-16 STMT	Cemetery Fence	12/12/2016	248.16	.00		
Total Bloedorn Lumber - Lander:					248.16	.00		
<b>Caselle, Inc.</b>								
130	Caselle, Inc.	76955	Monthly contract support & mainte	12/12/2016	235.00	.00		
130	Caselle, Inc.	76955	Monthly contract support & mainte	12/12/2016	235.00	.00		
130	Caselle, Inc.	76955	Monthly contract support & mainte	12/12/2016	200.00	.00		
Total Caselle, Inc.:					670.00	.00		
<b>Century Link</b>								
154	Century Link	12-16	telephone service for water treatm	12/12/2016	403.08	.00		
154	Century Link	12-16	telephone services for library	12/12/2016	121.63	.00		
154	Century Link	12-16	telephone service for town hall	12/12/2016	235.08	.00		
Total Century Link:					759.79	.00		
<b>Fagnant, Lewis &amp; Brinda, P.C.</b>								
1196	Fagnant, Lewis & Brinda, P.C.	155982	2016 Audit	11/30/2016	10,000.00	.00		
Total Fagnant, Lewis & Brinda, P.C.:					10,000.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>Fremont Communications</b>								
1159	Fremont Communications	52497	telephone equipment rental	12/01/2016	46.75	.00		
Total Fremont Communications:					46.75	.00		
<b>Fremont County Solid Waste Dis</b>								
307	Fremont County Solid Waste Dis	12-16 STMT	Solid waste disposal town	11/30/2016	7.50	.00		
307	Fremont County Solid Waste Dis	12-16 STMT	Solid waste disposal town	11/30/2016	7.50	.00		
Total Fremont County Solid Waste Dis:					15.00	.00		
<b>Fremont County Treasurer</b>								
310	Fremont County Treasurer	FD2016114	Gasoline diesel for town vehicles	12/05/2016	43.10	.00		
310	Fremont County Treasurer	FD2016114	Gasoline diesel for town vehicles	12/05/2016	43.10	.00		
310	Fremont County Treasurer	FD2016114	Gasoline diesel for town vehicles	12/05/2016	43.10	.00		
310	Fremont County Treasurer	FD2016114	Gasoline diesel for town vehicles	12/05/2016	43.10	.00		
310	Fremont County Treasurer	FD2016114	Gasoline diesel for town vehicles	12/05/2016	43.10	.00		
310	Fremont County Treasurer	FD2016114	Gasoline diesel for town vehicles	12/05/2016	43.10	.00		
310	Fremont County Treasurer	FD2016114	Gasoline diesel for town vehicles	12/05/2016	43.04	.00		
Total Fremont County Treasurer:					301.64	.00		
<b>Hank's Lock &amp; Key</b>								
394	Hank's Lock & Key	0015069	Change combo simplex lock	11/08/2016	45.00	45.00	12/01/2016	
Total Hank's Lock & Key:					45.00	45.00		
<b>HIGH PLAINS POWER</b>								
412	HIGH PLAINS POWER	8251	Electric service for water feed ce	11/30/2016	22.00	22.00	12/01/2016	
Total HIGH PLAINS POWER:					22.00	22.00		
<b>Hoffman Electric, Inc.</b>								
415	Hoffman Electric, Inc.	1948	Unit heater element	11/28/2016	574.00	.00		
415	Hoffman Electric, Inc.	1948	Credit from overpayment	11/28/2016	160.56-	.00		
Total Hoffman Electric, Inc.:					413.44	.00		
<b>Internal Revenue Service</b>								
457	Internal Revenue Service	8254	Penalty 2013-14 W2 and W3's	11/30/2016	1,500.00	1,500.00	12/01/2016	
457	Internal Revenue Service	8254	Penalty 2013-14 W2 and W3's	11/30/2016	300.00	300.00	12/01/2016	
457	Internal Revenue Service	8254	Penalty 2013-14 W2 and W3's	11/30/2016	594.52	594.52	12/01/2016	
457	Internal Revenue Service	8254	Penalty 2013-14 W2 and W3's	11/30/2016	500.00	500.00	12/01/2016	
457	Internal Revenue Service	8254	Penalty 2013-14 W2 and W3's	11/30/2016	500.00	500.00	12/01/2016	
457	Internal Revenue Service	8254	Penalty 2013-14 W2 and W3's	11/30/2016	200.00	200.00	12/01/2016	
Total Internal Revenue Service:					3,594.52	3,594.52		
<b>Kai Espresso and Gifts, Inc.</b>								
1194	Kai Espresso and Gifts, Inc.	43	Cater food for Veterans Day	11/14/2016	220.00	220.00	12/01/2016	
Total Kai Espresso and Gifts, Inc.:					220.00	220.00		
<b>MOUNTAIN WEST BUSINESS</b>								
625	MOUNTAIN WEST BUSINESS	6176829	monthly maintenance charge copi	11/29/2016	30.00	.00		
625	MOUNTAIN WEST BUSINESS	6176829	copies made-black and white	11/29/2016	90.66	.00		
625	MOUNTAIN WEST BUSINESS	6176829	copies made-color	11/29/2016	297.50	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total MOUNTAIN WEST BUSINESS :					418.16	.00		
<b>NORCO, INC.</b>								
640	NORCO, INC.	19856978	monthly cylinder rental - supplies	11/17/2016	21.86	.00		
640	NORCO, INC.	19856978	monthly cylinder rental - supplies	11/17/2016	21.86	.00		
640	NORCO, INC.	19856978	monthly cylinder rental - supplies	11/17/2016	21.86	.00		
640	NORCO, INC.	19856978	monthly cylinder rental	11/17/2016	11.77	.00		
640	NORCO, INC.	19856978	monthly cylinder rental	11/17/2016	11.77	.00		
640	NORCO, INC.	19856978	monthly cylinder rental	11/17/2016	11.77	.00		
Total NORCO, INC.:					100.89	.00		
<b>O &amp; M Services</b>								
1	O & M Services	857	Monthly contract services	10/28/2016	708.00	708.00	12/01/2016	
1	O & M Services	868	Monthly contract services	11/28/2016	733.00	733.00	12/01/2016	
Total O & M Services:					1,441.00	1,441.00		
<b>Riverton Ranger/lander Journal</b>								
769	Riverton Ranger/lander Journal	113894	Ad Paving	11/30/2016	68.25	68.25	12/01/2016	
Total Riverton Ranger/lander Journal:					68.25	68.25		
<b>Rocky Mountain Power</b>								
790	Rocky Mountain Power	8253	Electric service for irrigation	11/08/2016	48.10	48.10	12/01/2016	
790	Rocky Mountain Power	8253	Electric service for parks	11/08/2016	65.90	65.90	12/01/2016	
790	Rocky Mountain Power	8253	Electric service for town facilities	11/08/2016	250.67	250.67	12/01/2016	
790	Rocky Mountain Power	8253	Electric service for cemetery	11/08/2016	32.08	32.08	12/01/2016	
790	Rocky Mountain Power	8253	Electric service for sewer	11/08/2016	578.12	578.12	12/01/2016	
790	Rocky Mountain Power	8253	Electric service for streets	11/08/2016	480.25	480.25	12/01/2016	
790	Rocky Mountain Power	8253	Electric service for water	11/08/2016	1,133.54	1,133.54	12/01/2016	
790	Rocky Mountain Power	8253	Electric service for town facilities	11/08/2016	114.83	114.83	12/01/2016	
Total Rocky Mountain Power:					2,703.49	2,703.49		
<b>STOTZ Equipment</b>								
881	STOTZ Equipment	WO7661	Repair Backhoe-Loader	11/23/2016	979.02	.00		
881	STOTZ Equipment	WO7661	Repair Backhoe-Loader	11/23/2016	356.01	.00		
881	STOTZ Equipment	WO7661	Repair Backhoe-Loader	11/23/2016	356.01	.00		
881	STOTZ Equipment	WO7661	Repair Backhoe-Loader	11/23/2016	667.52	.00		
881	STOTZ Equipment	WO7661	Repair Backhoe-Loader	11/23/2016	1,112.53	.00		
881	STOTZ Equipment	WO7661	Repair Backhoe-Loader	11/23/2016	489.50	.00		
881	STOTZ Equipment	WO7661	Repair Backhoe-Loader	11/23/2016	489.50	.00		
Total STOTZ Equipment:					4,450.09	.00		
<b>Team Laboratory Chemical Corp.</b>								
892	Team Laboratory Chemical Corp.	INV0004394	heavy duty drain opener for the se	12/07/2016	177.00	.00		
Total Team Laboratory Chemical Corp.:					177.00	.00		
<b>Union Telephone Company, Inc.</b>								
919	Union Telephone Company, Inc.	12-16	Wireless	12/13/2016	8.60	.00		
919	Union Telephone Company, Inc.	12-16	Wireless	12/13/2016	21.52	.00		
919	Union Telephone Company, Inc.	12-16	Wireless	12/13/2016	4.30	.00		
919	Union Telephone Company, Inc.	12-16	Wireless	12/13/2016	4.30	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
919	Union Telephone Company, Inc.	12-16	Wireless	12/13/2016	12.90	.00		
919	Union Telephone Company, Inc.	12-16	Wireless	12/13/2016	25.80	.00		
919	Union Telephone Company, Inc.	12-16	Wireless	12/13/2016	8.60	.00		
Total Union Telephone Company, Inc.:					86.02	.00		
<b>USA Blue Book</b>								
931	USA Blue Book	115359	Stabl	11/21/2016	160.21	.00		
931	USA Blue Book	115359	StablCal turbidity Standard	11/21/2016	177.78	.00		
Total USA Blue Book:					337.99	.00		
<b>Wells Fargo Financial</b>								
976	Wells Fargo Financial	5003539342	lease for Ricoh copy machine	11/23/2016	122.04	122.04	12/01/2016	
Total Wells Fargo Financial :					122.04	122.04		
<b>WY Assn. Of Rural Water System</b>								
1021	WY Assn. Of Rural Water System	13509	2017 voting membership dues	11/18/2016	212.50	212.50	12/01/2016	
1021	WY Assn. Of Rural Water System	13509	2017 voting membership dues	11/18/2016	212.50	212.50	12/01/2016	
Total WY Assn. Of Rural Water System:					425.00	425.00		
<b>Wyoming Rents, Llc.</b>								
1072	Wyoming Rents, Llc.	84113-6	Rent excavator	11/30/2016	240.00	.00		
Total Wyoming Rents, Llc.:					240.00	.00		
<b>Zedi US Inc. - Precision Analysis Account</b>								
715	Zedi US Inc. - Precision Analysis	16586	testing at Hudson wastewater lag	12/01/2016	165.00	.00		
Total Zedi US Inc. - Precision Analysis Account:					165.00	.00		
Grand Totals:					87,691.03	12,726.77		

Dated: 12-14-16

Mayor: [Signature]

City Council: May Frances Fenton

City Water

[Signature]  
[Signature]

City Recorder: [Signature]

Report Criteria:

- Detail report.
- Invoices with totals above \$0.00 included.
- Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>Inberg-Miller Engineers</b>								
442	Inberg-Miller Engineers	18129RE02	project 18129 though 12-3-16	12/14/2016	4,272.20	4,272.20	12/14/2016	
Total Inberg-Miller Engineers:					4,272.20	4,272.20		
Grand Totals:					4,272.20	4,272.20		

Dated: 12-14-16

Mayor: [Signature]

City Council:

[Signature]

[Signature]

[Signature]

[Signature]

City Recorder: [Signature]

---

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
--------	-------------	----------------	-------------	--------------	-----------------------	-------------	-----------	--------

---

Report Criteria:

- Detail report.
  - Invoices with totals above \$0.00 included.
  - Paid and unpaid invoices included.
-

**Contractor's Application for Payment No. 1**


4-REV-16

Application Period:	10/15-10/31	Application Date:	
To (Owner):	TOWN OF HUDSON	Via (Engineer):	HaberMiller-Engineers
Project:	OKLAHOMA STREET PAVING PROJECT	Contract:	71 CONSTRUCTION
Owner's Contract No.:		Contractor's Project No.:	
		Engineer's Project No.:	18129-RE

Application For Payment  
Change Order Summary

Approved Change Orders	Additions	Deductions
Number		
1. ORIGINAL CONTRACT PRICE		\$ 558,871.00
2. Net change by Change Orders		\$
3. Current Contract Price (Line 1 + 2)		\$ 558,871.00
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate)		\$ 558,871.00
5. RETAINAGE:		
a. 5% X	\$58,871.00	Work Completed
b. 5% X		Stored Material
c. Total Retainage (Line 5a + Line 5b)		\$ 58,871.00
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)		\$ 500,000.00
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)		\$ 555,927.45
8. AMOUNT DUE THIS APPLICATION		\$ 555,927.45
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above)		\$ 52,945.55
TOTALS		
NET CHANGE BY		
CHANGE ORDERS		

**Contractor's Certification**  
The undersigned Contractor certifies that to the best of his knowledge: (1) all previous progress payments received from Owner on account of Work done under this Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications 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 interests or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By:  Date: 11-7-16

Payment of: \$55,927.45 (Line 8 or other - attach explanation of the other amount)

is recommended by: Bernie P. Hayward 11/7/16 (Engineer) (Date)

Payment of: \$55,927.45 (Line 8 or other - attach explanation of the other amount)

is approved by: Michael J. Town 11-9-16 (Owner) (Date)

Approved by: \_\_\_\_\_ (Date)

Endorsed by the Construction Specifications Institute.

Progress Estimate

Contractor's Application

For (contract):		Application Number:								
OKLAHOMA STREET PAVING PROJECT		1-154-00								
Application Period:		Application Date:								
10/13/03		4-Nov-10								
A										
Bid Item No.	Item Description	Bid Quantity	Unit Price							
B										
Bid Value										
C										
Estimated Quantity										
D										
Value										
E										
Materials Presently Stored (net in C)										
F										
Total Completed and Stored to Date (D + E)										
G										
Balance to Finish (B - F)										
H										
% (F / B)										
1	Mobilization / Demobilization, LS	1	\$ 1,333.00	\$1,333.00	1,000	\$1,333.00		\$1,333.00	100.0%	
2	Hot plant mix WPG 64-22 asphalt, 3/4"thick 18"K, SY	2,580	\$ 16.80	\$42,828.00	2,580.00	\$42,828.00		\$42,828.00	100.0%	
3	Crushed base aggregate (Grading Mix, 2"thick 18"K, SY	2,580	\$ 4.80	\$12,384.00	2,580.0	\$12,384.00		\$12,384.00	100.0%	
4	Adjust Sewer Manhole, with concrete collar, EA	1	\$ 1,052.00	\$1,052.00	1.0	\$1,052.00		\$1,052.00	100.0%	
5	Adjust Valve Valve Box, with concrete collar, EA	1	\$ 741.00	\$741.00	1.0	\$741.00		\$741.00	100.0%	
6	Traffic Control, LS	1	\$ 533.00	\$533.00	1.0	\$533.00		\$533.00	100.0%	
<b>Totals</b>				<b>\$58,871.00</b>		<b>\$58,871.00</b>		<b>\$58,871.00</b>	<b>100.0%</b>	



## Certificate of Substantial Completion

Project: OKLAHOMA STREET PAVING PROJECT	
Owner: Town of Hudson	Owner's Contract No.:
Contract: Oklahoma Street Paving Project	Engineer's Project No.: 18129-RE

This definitive Certificate of Substantial Completion applies to:

All Work under the Contract Documents:       The following specified portions of the Work:

---

---

---

---

November 1, 2016

Date of Substantial Completion

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

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

Amended Responsibilities                       Not Amended

Owner's Amended Responsibilities:

---

---

---

Contractor's Amended Responsibilities:

---

---

---





