Contractor's Application for Payment No. 4

EJCDC ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

Application Period: 06/31/2025 - 05/04/2026	Application Date: June 25, 2026	
To (Owner): Town of Alpine, Wyoming	From (Contractor): Core and Main, LP	Via (Engineer): Jorgensen Associates, Inc.
Project: Town of Alpine AMI	Contract: Town of Alpine AMI Project	
Owner's Contract No.: xxxx	Contractor's Project No.: PJ1000001358	Engineer's Project No.: 23001

Application For Payment

Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
1		
2		
3		
4		
5		
6		
7		
8		
9		
TOTALS		
NET CHANGE BY CHANGE ORDERS		

1. ORIGINAL CONTRACT PRICE	$	**38,766.95**
2. Net change by Change Orders	$	**-**
3. Current Contract Price (Line 1 ± 2)	$	**38,766.95**
4. TOTAL COMPLETED AND STORED TO DATE (Column G total on Progress Estimate + Stored Materials)	$	**38,766.95**
5. RETAINAGE:		
a. X $ 38,766.95 **Work Completed**	$	**-**
b. X ______ **Stored Material**	$	**-**
c. Total Retainage (Line 5.a + Line 5.b)	$	**-**
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)	$	**38,766.95**
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	$	**-**
8. GROSS AMOUNT DUE THIS APPLICATION	$	**38,766.95**
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above)	$	**-**

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.

Contractor Signature

By: Drew Truscott | Date: 06/25/2026

Payment of: $ 38,766.95
(Line 8 - 9 -10 or other - attach explanation of the other amount)

is recommended by: ______ (Engineer) 7/9/2026 (Date)

Payment of: $ 38,766.95
(Line 8 - 9 -10 or other - attach explanation of the other amount)

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

Approved by: ______ Funding or Financing Entity (if applicable) ______ (Date)

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Invoice

Remit To:
Core & Main LP
PO Box 28330
Saint Louis, MO 63146
USA

Invoice #	PNV0000009565
Invoice Date	1/29/2026
Branch # 1314	Idaho Falls ID
Branch Phone	208-523-3335
Terms	NET 30
Total Amount Due	38,766.95

AMI Radio Read
Pay App-4 Billing
approved; Jorg. Eng.
Kevin Meagher

Account # C00113184
TOWN OF ALPINE
ACCOUNTS PAYABLE
PO BOX 3070
ALPINE, WY 83128 0070
USA

Shipped On 1/28/2026
Shipped Via CNMSEMI
To: 289 BUFFALO DRIVE
ALPINE, WY 83128
USA

Project Name:	METER U Alpine Meter UP
Project ID	PJ1000001358
Ordered By:	CRAIG
Purchase Order #	METER UPGRADE
Sales Order	Y394182

Note: BID # 4640676 C/O # Y316752
BID NM: COPY OF ALPINE METER UPGRADE
ADDERS OUTSIDE PROJ SCOPE

Item	Description	Quantity	Unit Price	UM	Extended Price
10189942	3" WILKINS 350ASTNRS DOUBLE CHECK VALVE ASSEMBLY W/NRS Seq #: 3 Load ID: LD1000043133	1.00	2,942.39	EA	2,942.39
10098252	1X1/8 MTR GASKET,NEOPRENE Seq #: 18 Load ID: LD1000043133	200.00	0.26	EA	52.00
10094413	1 MACH10 USG STAND ALONE EU1F1G1 Seq #: 8 Load ID: LD1000043133	38.00	245.00	EA	9,310.00
10093470	T10 2 PROCODER R900I V4 USG REG RPW2G51 Seq #: 15 Load ID: LD1000043133	6.00	164.71	EA	988.26
10098595	2" DROP-IN FLG MTR GSKT Seq #: 13 Load ID: LD1000043133	6.00	2.82	EA	16.92
10098595	2" DROP-IN FLG MTR GSKT Seq #: 16 Load ID: LD1000043133	6.00	0.00	EA	0.00
10041385	2 ZINC PLTD HEX BOLT & NUT KIT Seq #: 12 Load ID: LD1000043133	3.00	5.69	EA	17.07
10041385	2 ZINC PLTD HEX BOLT & NUT KIT Seq #: 17 Load ID: LD1000043133	3.00	0.00	EA	0.00
OTU-015001	14099-112 NEPT 360 SUB 650 LV Seq #: 2	84.00	0.00	EA	0.00

This transaction is governed by and subject to Core and Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: https://tandc.coreandmain.com

CORE&MAIN

Load ID: LD1000043133 OTU-018360 1-1/2 AND 2" METER VAULT ONLY	2.00	6,344.67	EA	12,689.34
Seq #: 4 Load ID: LD1000043133 10093458 NEPTUNE 13749-300 ANTENNA ASSY 20' CABLE R900 LID MOUNT SLIP-ON	8.00	276.58	EA	2,212.64
Seq #: 6 Load ID: LD1000043133 10094125 3/4 SL MACH 10 GAL STAND ALONE EU1D1G1P CHEYENE PAR	13.00	193.89	EA	2,520.57
Seq #: 7 Load ID: LD1000043133 10094741 2X17 MACH10 FLG USG R900I V4 EU2E2G1	3.00	1,272.44	EA	3,817.32
Seq #: 9 Load ID: LD1000043133 10096260 4X14 MACH10 R900I V4 USG W/20' ANT EU3C2G1SG90	1.00	3,149.08	EA	3,149.08
Seq #: 10 Load ID: LD1000043133 10098072 3/4X1/8 MTR GASKET,NEOPRENE	200.00	0.22	EA	44.00
Seq #: 19 Load ID: LD1000043133 OTU-018575 3/4" PROCODER 50 FT WIRE	7.00	125.72	EA	880.04
Seq #: 14 Load ID: LD1000043133 10093457 NEPTUNE 13749-200 ANTENNA ASSY 6' CABLE R900 LID MOUNT SLIP-ON	3.00	42.44	EA	127.32
Seq #: 11 Load ID: LD1000043133				
Subtotal				**38,766.95**

Subtotal	Freight	Handling	Restocking	Delivery	Tax	Total
38,766.95					0.00	38,766.95

PrePayment: 0.00

Proof of Delivery

Carrier:	CNM
Tracking:	
Delivered:	1/28/2026 3:32:11 PM