EJCDC
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

Contractor's Application for Payment No. 3

Application Period: 06/31/2025 - 05/04/2026		Application Date: June 29, 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	$	**24,896.77**
2. Net change by Change Orders	$	**-**
3. Current Contract Price (Line 1 ± 2)	$	**24,896.77**
4. TOTAL COMPLETED AND STORED TO DATE (Column G total on Progress Estimate + Stored Materials)	$	**24,896.51**
5. RETAINAGE:		
a. X $ 24,896.51 **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)	$	**24,896.51**
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	$	**-**
8. GROSS AMOUNT DUE THIS APPLICATION	$	**24,896.51**
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: 06/29/2026

Payment of: $ 24,896.51
(Line 8 - 9 -10 or other - attach explanation of the other amount)

is recommended by: ______ (Engineer)   7/8/2026 (Date)

Payment of: $ 24,896.51
(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)

CORE & MAIN

1830 Craig Park Court
St. Louis, MO 63146

DUPLICATE

INVOICE

Invoice #	X265487
Invoice Date	12/02/25
Account #	113184
Sales Rep	DANIEL HAWKINS
Phone #	208-523-3335
Branch #314	Idaho Falls, ID
Total Amount Due	$24,430.31

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

AMI Radio Read
Pay App-3 Billing
approved; Jorg. Eng.
Kevin Meagher

TOWN OF ALPINE
ACCOUNTS PAYABLE
PO BOX 3070
ALPINE WY 83128 0070

Shipped To:
289 BUFFALO DRIVE
ALPINE, WY

CUSTOMER JOB- LARGE METER

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
6/30/25	12/01/25	SEE BELOW	LARGE METER			CORE & MAIN LP	X265487

Product Code	Description	Quantity Ordered	Quantity Shipped	Quantity B/O	Price	UM	Extended Price
	CUSTOMER PO#- LARGE METER UPGRADE ASD-4 MEGA WELL						
/45018291512	SMART METER-MASTER 10" MCCROMETER UM06 4-20MA IN 4-20MA & NEPTUNE OUT INTERNAL BATTERY ENCAPSULATING /POTTING METAL WALL MOUNT AC ADAPTER	1	1		2822.14000	EA	2,822.14
	GREYS RIVER UPPER TANK						
43EU3E1G1	6X18 MACH10 USG STANDALONE EU3E1G1	1	1		5492.95000	EA	5,492.95
/45018291535	SMART METER-MASTER 6" NEPTUNE MACH10 STANDALONE NEPTUNE PROTOCOL IN 4-20MA & NEPTUNE OUT INTERNAL BATTERY ENCAPSULATING /POTTING METAL WALL MOUNT	1	1		2822.14000	EA	2,822.14
	GREYS RIVER WELL HOUSE						
/45018291554	SMART METER-MASTER 8" SENSUS METER SENSUS PROTICOL IN 4-20MA & NEPTUNE OUT INTERNAL BATTERY ENCAPSULATING/POTTING METAL WALL MOUNT AC ADAPTER	1	1		2822.14000	EA	2,822.14
	FLYING SADDLE						
/45018291570	13759-321 UME 6 T/F PROCODER STANDALONE REGISTERS GALLON,	1	1		4411.77000	EA	4,411.77

CONTINUED...

DUPLICATE

INVOICE

CORE & MAIN

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	X265487
Invoice Date	12/02/25
Account #	113184
Sales Rep	DANIEL HAWKINS
Phone #	208-523-3335
Branch #314	Idaho Falls, ID
Total Amount Due	$24,430.31

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

AMI Radio Read
Pay App-3 Billing
approved; Jorg. Eng.
Kevin Meagher

TOWN OF ALPINE
ACCOUNTS PAYABLE
PO BOX 3070
ALPINE WY 83128 0070

Shipped To:
289 BUFFALO DRIVE
ALPINE, WY

CUSTOMER JOB- LARGE METER

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
6/30/25	12/01/25	SEE BELOW	LARGE METER			CORE & MAIN LP	X265487

Product Code	Description	Quantity Ordered	Quantity Shipped	Quantity B/O	Price	UM	Extended Price
	CUSTOMER PO#- LARGE METER UPGRADE						
/45018291575	SMART METER-MASTER 6" T/F COMPOUND METER 2 - NEPTUNE PROTICOL IN 2 - 4-20MA & 2 - NEPTUNE OUT INTERNAL BATTERY ENCAPSULATING/POTTING METAL WALL MOUNT AC ADAPTER	1	1		3122.00000	EA	3,122.00
	TARGEE VILLAGE METER/VAULT						
43EU4A2G1SG90	8X20 MACH10 R900I V4 USG W/20' ANT EU4A2G1SG90	1		1	9836.94000	EA	.00
24AFGRR08A	8X1/8 FLG RING RR GASKET	2		2	7.86000	EA	.00
24AFBNKZ0608	6-8 ZINC HEX NUT & BOLT KIT	2		2	18.59000	EA	.00
	SNAKE RIVER DRIVE TOWNHOMES						
43EU3B2G1SG90	3X17 MACH10 R900I V4 USG W/20' ANT EU3B2G1G90	1	1		2920.63000	EA	2,920.63
3BNGR	3 FLG BNG KIT, ZINC, 1/8 RR RI NG	2	2		8.27000	EA	16.54

[redacted]

Invoice

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

AMI Radio Read
Pay App-3 Billing
approved; Jorg. Eng.
Kevin Meagher

Invoice #	CNV1000024198
Invoice Date	2/13/2026
Branch # 1314	Idaho Falls ID
Branch Phone	208-523-3335
Terms	NET 30 DAYS
Total Amount Due	466.20

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

Shipped On 2/13/2026
Shipped Via CNM-Pickup Truck
To: 289 BUFFALO DRIVE
ALPINE, WY 83128
USA

Customer Reference: MAIN WELL
Purchase Order # MAIN WELL SPOOL
Y281786

Item	Description	Quantity	Unit Price	UM	Extended
OTU-017579	6 FLGXPE DI PIPE PR 1'10" Load ID: LD1000045365	1.00	466.20	EA	466.20
Subtotal					**466.20**

Subtotal	Freight	Handling	Restocking	Delivery	Tax	Total
466.20	0.00	0.00	0.00	0.00	0.00	466.20

Pre Payment: 0.00

Proof of Delivery
Carrier: CNM
Tracking:
Delivered: 2/13/2026 4:06:35 PM