Contractor's Application for Payment No. 2

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	$	**166,062.21**
2. Net change by Change Orders	$	**-**
3. Current Contract Price (Line 1 ± 2)	$	**166,062.21**
4. TOTAL COMPLETED AND STORED TO DATE (Column G total on Progress Estimate + Stored Materials)	$	**166,062.21**
5. RETAINAGE:		
a. X $ 166,062.21 **Work Completed**	$	**-**
b. X **Stored Material**	$	**-**
c.	$	**-**
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)	$	**166,062.21**
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	$	**-**
8. GROSS AMOUNT DUE THIS APPLICATION	$	**166,062.21**
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above)	$	**(24,329.63)**

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: $ 166,062.21
(Line 8 - 9 -10 or other - attach explanation of the other amount)

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

Payment of: $ 166,062.21
(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)

Internal Use Only

Sales Order Confirmation
THIS IS NOT AN INVOICE

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

AMI Radio Read
Pay App-2 Billing
approved; Jorg. Eng.
Kevin Meagher

Order #	SO1000050753
Order Date	4/3/2026
Branch # 1314	Idaho Falls ID
Branch Phone	208-523-3335
Terms	NET 30 DAYS
Total Amount	134,214.02

Account # C00113184
TOWN OF ALPINE

Mode of Delivery: CNMPickUp
To: 289 BUFFALO DRIVE
ALPINE, WY 83128
USA

Customer Reference: W971709, X092225
Purchase Order # Phase 2 meters

Item Description		Quantity	Unit Price	UM	Extended
10096175	3/4 SL MACH10 USG R900I V4 EU1D2G1	367	337.55	EA	123,880.85
10094420	1 MACH10 R900I V4 USG 6' ANT EU1F2G1SG89	27	382.71	EA	10,333.17
Subtotal					**134,214.02**

Subtotal	Freight	Handling	Restocking	Delivery	Tax	Total
134,214.02	0.00	0.00	0.00	0.00	0.00	134,214.02

CORE & MAIN

DUPLICATE

INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	X319084
Invoice Date	7/11/25
Account #	113184
Sales Rep	DANIEL HAWKINS
Phone #	208-523-3335
Branch #314	Idaho Falls, ID
Total Amount Due	$12,900.03

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

AMI Radio Read
Pay App-2 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

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#
7/09/25	7/10/25	SEE BELOW				CORE & MAIN LP	X319084

Product Code	Description	Quantity Ordered	Quantity Shipped	B/O	Price	UM	Extended Price
	CUSTOMER PO#- METER UPGRADE PHASE 2						
43EU1D2G1	3/4 SL MACH10 USG R900I V4 EU1D2G1 BID SEQ# 20	25	25		337.55000	EA	8,438.75
4310GSEU1F2G1	1 MACH10 R900I GAL EU1F2G1 BID SEQ# 40	8	8		382.71000	EA	3,061.68
4213749200	NEPTUNE 13749-200 ANTENNA ASSY 6' CABLE R900 LID MOUNT SLIP-ON	33	33		41.20000	EA	1,359.60
4407GN18	3/4X1/8 MTR GASKET,NEOPRENE	100	100		.19000	EA	19.00
4410GN18	1X1/8 MTR GASKET,NEOPRENE	100	100		.21000	EA	21.00

[redacted]

CORE & MAIN

1830 Craig Park Court
St. Louis, MO 63146

DUPLICATE

INVOICE

Invoice #	X433006
Invoice Date	7/31/25
Account #	113184
Sales Rep	DANIEL HAWKINS
Phone #	208-523-3335
Branch #314	Idaho Falls, ID
Total Amount Due	$14,312.40

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

AMI Radio Read
Pay App-2 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- METERS

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#
7/28/25	7/30/25	METERS	METERS			DAN EXP WED	X433006

Product Code	Description	Quantity Ordered	Quantity Shipped	Quantity B/O	Price	UM	Extended Price
43EU1D2G1	3/4 SL MACH10 USG R900I V4 EU1D2G1 BID SEQ# 20	21	21		337.55000	EA	7,088.55
4310GSEU1F2G1	1 MACH10 R900I GAL EU1F2G1 BID SEQ# 40	15	15		382.71000	EA	5,740.65
4213749200	NEPTUNE 13749-200 ANTENNA ASSY 6' CABLE R900 LID MOUNT SLIP-ON	36	36		41.20000	EA	1,483.20

[redacted]

CORE&MAIN

DUPLICATE

INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	**Y042906**
Invoice Date	**12/18/25**
Account #	**113184**
Sales Rep	**DANIEL HAWKINS**
Phone #	**208-523-3335**
Branch #314	**Idaho Falls, ID**
Total Amount Due	**$1,335.22**

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

AMI Radio Read
Pay App-2 Billing
approved; Jorg. Eng.
Kevin Meagher

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

Shipped To:
CUSTOMER PICK-UP

CUSTOMER JOB- WATER 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#
10/31/25	12/17/25	SEE BELOW	WATER METER			WILL CALL	Y042906

Product Code	Description	Quantity Ordered	Quantity Shipped	Quantity B/O	Price	UM	Extended Price
	CUSTOMER PO#- MELVINS METER						
43EU2G1G1S470	2X15-1/4 MACH10 FLG MTR GAL STAND ALONE EU2G1G1S470	1	1		1335.22000	EA	1,335.22

[redacted]

DUPLICATE

INVOICE

Invoice #	Y199264
Invoice Date	12/02/25
Account #	113184
Sales Rep	DANIEL HAWKINS
Phone #	208-888-5656
Branch #306	Meridian, ID
Total Amount Due	$3,300.54

1830 Craig Park Court
St. Louis, MO 63146

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

AMI Radio Read
Pay App-2 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- WATER PARTS

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#
12/01/25	12/01/25	FOUND METERS	WATER PARTS			EASYPOST PARCEL	Y199264

Product Code	Description	Quantity Ordered	Quantity Shipped	Quantity B/O	Price	UM	Extended Price
43NEEU1D2G1SG89	3/4 SL MACH10 R900I V4 USG W/6' ANTENNA EU1D2G1SG89	3	3		507.28000	EA	1,521.84
4310EU1F2G1SG89	1 MACH10 R900I V4 USG 6' ANT EU1F2G1SG89	3	3		592.90000	EA	1,778.70

Shipment Information

Carrier: EASYPOST PARCEL
Tracking #: 1Z8661200398515801

Please visit https://oa.coreandmain.com to view delivery status.

Freight	Delivery	Handling	Restock	Misc

Subtotal:	3,300.54
Other:	.00
Tax:	.00
Invoice Total:	$3,300.54

Terms: NET 30
Ordered By: CRAIG