

## Contractor's Application for Payment No.

1

Application Period: 4/1/25 to 4/31/25		Application Date: April 10, 2025	
To (Owner): CITY OF LANDER		From (Contractor): ALEXANDER EXCAVATION INC.	
Project: BISHOP RANDALL WATER AND PAVING IMPROVEMENTS		Via (Engineer): APEX SURVEYING, INC.	
Owner's Contract No.:		Contractor's Project No.: 2025007	
		Engineer's Project No.: 22028	

### Application For Payment Change Order Summary

Approved Change Orders			1. ORIGINAL CONTRACT PRICE.....	\$ 451,441.00
Number	Additions	Deductions	2. Net change by Change Orders.....	\$ -
1			3. Current Contract Price (Line 1 ± 2).....	\$ 451,441.00
2			4. TOTAL COMPLETED AND STORED TO DATE	
3			(Column G total on Progress Estimate + Stored Materials).....	\$ 26,243.46
4			5. RETAINAGE:	
5			a. 10% X \$9,125.34 Work Completed.....	\$ 912.53
6			b. 10% X \$17,118.12 Stored Material.....	\$ 1,711.81
7			c. Total Retainage (Line 5.a + Line 5.b).....	\$ 2,624.35
8			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$ 23,619.12
9			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ -
TOTALS			8. GROSS AMOUNT DUE THIS APPLICATION.....	\$ 23,619.12
NET CHANGE BY				
CHANGE ORDERS				
			9. BALANCE TO FINISH, PLUS RETAINAGE	
			(Column G total on Progress Estimates + Line 5.c above).....	\$ 427,821.88

### 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.

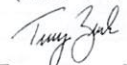
Contractor Signature

By:

**Robert Hatle**

Digitally signed by Robert Hatle  
DN: C=US, E=rhatle@aei-wyo.com,  
O=Alexander Excavation Inc., CN=Robert Hatle  
Reason: I am the author of this document  
Date: 2025.04.10 11:04:30-06'00'

Payment of: \$ 23,619.12  
(Line 8 - 9 -10 or other - attach explanation of the other amount)

is recommended by:  Terry Zenk  
I have reviewed this document  
2025.04.14 10:42:45-06'00'  
(Engineer) (Date)

Payment of: \$ 23,619.12  
(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)

# Progress Estimate - Unit Price Work

# Contractor's Application

For (Contract): BISHOP RANDALL WATER AND PAVING IMPROVEMENTS									Application Number: 1				
Application Period: 4/1/25 to 4/31/25									Application Date: April 10, 2025				
A					B	C			E	F	G		
Item		Contract Information				Quantity Installed			Value of Work Installed to Date	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (G / B)	Balance to Finish (B - G)
Bid Item No.	Description	Quantity Base	Units	Unit Price	Total Value of Items (\$)	This Period	Previous Periods	Total to Date					
BID SCHEDULE NO. 1 - WATER													
1	Mobilization	1	LS	\$ 9,400.00	\$ 9,400.00	0.97		0.97	\$ 9,125.34	\$ -	\$ 9,125.34	97.1%	\$ 274.66
2	Traffic Control	1	LS	\$ 3,761.00	\$ 3,761.00				\$ -	\$ -	\$ -		\$ 3,761.00
3	Connect to existing 12 inch PVC water	1	LS	\$ 17,163.00	\$ 17,163.00				\$ -	\$ -	\$ -		\$ 17,163.00
4	12 inch 11 1/4" MJ Bend w/restraint	1	EA	\$ 2,487.00	\$ 2,487.00				\$ -	\$ -	\$ -		\$ 2,487.00
5	12 inch PVC C900 pipe	234	LS	\$ 134.00	\$ 31,356.00				\$ -	\$ -	\$ -		\$ 31,356.00
6	12 x 10 MJ reducer	1	EA	\$ 3,289.00	\$ 3,289.00				\$ -	\$ -	\$ -		\$ 3,289.00
7	10 x 8 MJ Tee	1	EA	\$ 2,445.00	\$ 2,445.00				\$ -	\$ -	\$ -		\$ 2,445.00
8	10 inch plug	1	EA	\$ 1,491.00	\$ 1,491.00				\$ -	\$ -	\$ -		\$ 1,491.00
9	8 inch MJ gate valve w/riser	2	EA	\$ 3,944.00	\$ 7,888.00				\$ -	\$ -	\$ -		\$ 7,888.00
10	8 inch PVC C900 pipe	804	LF	\$ 80.00	\$ 64,320.00				\$ -	\$ -	\$ -		\$ 64,320.00
11	8 inch 22 1/2" Bend w/thrust restraint	1	EA	\$ 1,752.00	\$ 1,752.00				\$ -	\$ -	\$ -		\$ 1,752.00
12	8 inch 11 1/4" Bend w/thrust restraint	1	EA	\$ 1,720.00	\$ 1,720.00				\$ -	\$ -	\$ -		\$ 1,720.00
13	8 inch MJ Plug w/thrust block	1	EA	\$ 1,276.00	\$ 1,276.00				\$ -	\$ -	\$ -		\$ 1,276.00
14	Blow-off hydrant	1	EA	\$ 7,959.00	\$ 7,959.00				\$ -	\$ -	\$ -		\$ 7,959.00
15	Fire Hydrant	1	EA	\$ 14,610.00	\$ 14,610.00				\$ -	\$ -	\$ -		\$ 14,610.00
16	Materials Testing	1	LS	\$ 9,779.00	\$ 9,779.00				\$ -	\$ -	\$ -		\$ 9,779.00
17	Construction Surveying	1	LS	\$ 5,641.00	\$ 5,641.00				\$ -	\$ -	\$ -		\$ 5,641.00
BID SCHEDULE NO. 2 - PAVING IMPROVEMENTS													
1	Asphalt/concrete milling/removal	2,183	SY	\$ 4.00	\$ 8,732.00				\$ -	\$ -	\$ -		\$ 8,732.00
2	Unclassified Excavation	374	CY	\$ 27.00	\$ 10,098.00				\$ -	\$ -	\$ -		\$ 10,098.00
3	R.A.P./Crushed Base Blend	473	CY	\$ 85.00	\$ 40,205.00				\$ -	\$ -	\$ -		\$ 40,205.00
4	Hot Plant Mix	2,734	SY	\$ 41.00	\$ 112,094.00				\$ -	\$ -	\$ -		\$ 112,094.00
5	Valley Pan and Curb Replacement	295	SF	\$ 38.00	\$ 11,210.00				\$ -	\$ -	\$ -		\$ 11,210.00
6	Curb & Gutter Removal and Replace	50	LF	\$ 143.00	\$ 7,150.00				\$ -	\$ -	\$ -		\$ 7,150.00
7	GeoTextile (Separation Fabric)	24,608	SF	\$ 1.00	\$ 24,608.00				\$ -	\$ -	\$ -		\$ 24,608.00
8	6x6 Edge Curbing	343	LF	\$ 49.00	\$ 16,807.00				\$ -	\$ -	\$ -		\$ 16,807.00
9	Permeable Paving	3,800	SF	\$ 9.00	\$ 34,200.00				\$ -	\$ -	\$ 17,118.12	50.1%	\$ 17,081.88
Totals					\$ 451,441.00				\$ 9,125.34	\$ -	\$ 26,243.46	5.8%	\$ 425,197.54

## Stored Material Summary

## Contractor's Application

For (Contract): BISHOP RANDALL WATER AND PAVING IMPROVEMENTS								Application Number: 1				
Application Period: 4/1/25 to 4/31/25								Application Date: April 10, 2025				
A		B	C			D		E	Subtotal Amount Completed and Stored to Date (D + E)	F		G
Bid Item No.	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Storage Location	Description of Materials or Equipment Stored		Date Placed into Storage (Month/Year)	Amount	Amount Stored this Month		Date (Month/Year)	Amount	Materials Remaining in Storage (\$) (D + E - F)
BID SCHEDULE NO. 1 - WATER												
1				Mobilization					\$ -			\$ -
2				Traffic Control					\$ -			\$ -
3				Connect to existing 12 inch PVC water					\$ -			\$ -
4				12 inch 11 1/4° MJ Bend w/restraint					\$ -			\$ -
5				12 inch PVC C900 pipe					\$ -			\$ -
6				12 x 10 MJ reducer					\$ -			\$ -
7				10 x 8 MJ Tee					\$ -			\$ -
8				10 inch plug					\$ -			\$ -
9				8 inch MJ gate valve w/riser					\$ -			\$ -
10				8 inch PVC C900 pipe					\$ -			\$ -
11				8 inch 22 1/2° Bend w/thrust restraint					\$ -			\$ -
12				8 inch 11 1/4° Bend w/thrust restraint					\$ -			\$ -
13				8 inch MJ Plug w/thrust block					\$ -			\$ -
14				Blow-off hydrant					\$ -			\$ -
15				Fire Hydrant					\$ -			\$ -
16				Materials Testing					\$ -			\$ -
17				Construction Surveying					\$ -			\$ -
BID SCHEDULE NO. 2 - PAVING IMPROVEMENTS												
1				Asphalt/concrete milling/removal					\$ -			\$ -
2				Unclassified Excavation					\$ -			\$ -
3				R.A.P./Crushed Base Blend					\$ -			\$ -
4				Hot Plant Mix					\$ -			\$ -
5				Valley Pan and Curb Replacement					\$ -			\$ -
6				Curb & Gutter Removal and Replace					\$ -			\$ -
7				GeoTextile (Separation Fabric)					\$ -			\$ -
8				6x6 Edge Curbing					\$ -			\$ -
9	45829	1 (Spec N/A)	AEI Yard	Permeable Paving		3/25	\$ 17,118.12		\$ 17,118.12			\$ 17,118.12
				Totals			\$ 17,118.12		\$ 17,118.12		\$ -	\$ 17,118.12