REQUEST FOR PAYMENT

From:	71 Construction 7072 Barton Drive Casper, WY 82604	To:	Lander; City of EMAIL 240 Lincoln St Lander, WY 82520	Invoice: Draw: Invoice date: Period ending date:	2620463 3 7/20/2026

Contract For:

Request for payment:

Original contract amount	$1,271,500.00			
Approved changes	$0.00		Project:	262046
Revised contract amount		$1,271,500.00		PopeAgie River Dev. Proj.
Contract completed to date		$1,271,448.45	Contract date:	
Add-ons to date	$0.00			
Taxes to date	$0.00			
Less retainage	$63,581.99		Architect:	
Total completed less retainage		$1,207,866.46	Scope:	
Less previous requests	$715,177.34			
Current request for payment		$492,689.12		
Current billing		$518,630.20		
Current additional charges	$0.00			
Current tax	$0.00			
Less current retainage	$25,941.08			
Current amount due		$492,689.12		
Remaining contract to bill	$63,633.54			

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

I hereby certify that the work performed and the materials supplied to date, as shown on the above represent the actual value of the accomplishment under the terms of the Contract (and all authorized changes thereof) between the undersigned and the Lander, City of relating to the above referenced project I also certify that the contractor has paid all amounts previously billed and paid by the owner.

CONTRACTOR: 71 Construction

By: [signature]

Date: 7/20/26

State Of Wyoming County Of Fremont

Subscribed and sworn to before me this 20 day of July, 2026

Notary Public Hannah King

My commission expires: 04/13/2032

H. KING
NOTARY PUBLIC
STATE OF WYOMING
COMMISSION ID: 85975
MY COMMISSION EXPIRES: 04/13/2032

REQUEST FOR PAYMENT DETAIL

Project: 262046 / PopeAgie River Dev. Proj. Invoice: 2620463 Draw: 3 Period Ending Date:

		CONTRACTED				CURRENT		TOTAL TO DATE		
Item ID	Description	Unit of Measure	Bid Quantity	Unit Price	Amount	Quantity	Amount	Quantity	Amount	Units to Finish
1	Mobilization	ls	1.00	117,000.00	117,000.00	0.10	11,700.00	1.00	117,000.00	
2	Force Account	fa	1.00	30,000.00	30,000.00			0.56	16,698.00	0.44
3	Traffic Control	ls	1.00	25,000.00	25,000.00	0.30	7,500.00	0.90	22,500.00	0.10
4	Removal: Existing Pvmnt & Obs	ls	1.00	75,000.00	75,000.00			1.00	75,000.00	
5	Clearing & Grubbing	ac	2.50	4,900.00	12,250.00			2.50	12,250.00	
6	Tree Clearing: 10" Trunk Size	ea	1.00	1,350.00	1,350.00			1.00	1,350.00	
7	Tree Clearing: 18" Trunk Size	ea	1.00	1,800.00	1,800.00			1.00	1,800.00	
8	Imp. Borrow Exc.(Parking Lot)	cy	1,800.00	42.00	75,600.00	1,930.00	81,060.00	2,517.00	105,714.00	-717.00
9	Unclassified Excavation	cy	300.00	145.00	43,500.00			412.00	59,740.00	-112.00
10	Crushed Base, Grading W	cy	550.00	250.00	137,500.00			550.00	137,500.00	
11	Crushed Base,Recyl Asphalt Pv	cy	1,900.00	80.00	152,000.00	1,900.00	152,000.00	1,900.00	152,000.00	
12	Class 1 RipRap w/Geo.Fabric	cy	7.00	760.00	5,320.00	7.00	5,320.00	7.00	5,320.00	
13	Topsoil Strip/Stockpile,4"Dpth	cy	1,400.00	11.75	16,450.00			1,935.00	22,736.25	-535.00
14	Plant Mix Bit.Pvment, 4" Depth	sy	2,010.00	44.00	88,440.00	1,965.00	86,460.00	1,965.00	86,460.00	45.00
15	Curb & Gutter, 24" Type A	lf	750.00	37.86	28,395.00	870.00	32,938.20	870.00	32,938.20	-120.00
16	Tack Coat	tons	2.00	1,700.00	3,400.00					2.00
17	Adj. Existing Sewer Manhole	ea	3.00	1,250.00	3,750.00	2.00	2,500.00	2.00	2,500.00	1.00
18	Adj. Existing Valve Box	ea	1.00	1,250.00	1,250.00	1.00	1,250.00	1.00	1,250.00	
19	Adj. Exisitng Curb Stop	ea	1.00	1,250.00	1,250.00	1.00	1,250.00	1.00	1,250.00	
20	Fire Hydrant Assy	ea	1.00	18,100.00	18,100.00			1.00	18,100.00	
21	Pot. Water Fitting, 22.5 Bend	ea	1.00	2,150.00	2,150.00			1.00	2,150.00	
22	Pot. Water Fitting, 45 Bend	ea	1.00	2,150.00	2,150.00			5.00	10,750.00	-4.00
23	Pot. Water Fitting, DI Reducer	ea	2.00	1,350.00	2,700.00			2.00	2,700.00	
24	Pot. Water Fitting, 8" DI Tee	ea	1.00	2,712.00	2,712.00			1.00	2,712.00	
25	Pot.Water Fitting 8"Tapping Sl	ea	1.00	10,500.00	10,500.00			1.00	10,500.00	
26	Pot.Water Fitting,4" DI Gate V	ea	1.00	3,500.00	3,500.00					1.00
27	Pot.Water Fitting,8" DI Gate V	ea	3.00	5,500.00	16,500.00			4.00	22,000.00	-1.00
28	Pot.Water Main, 8"C900 DR14F	lf	920.00	118.00	108,560.00			920.00	108,560.00	
29	Pot.Water Service Connection	ea	3.00	2,700.00	8,100.00			3.00	8,100.00	
30	Pot.Water Service Line, 1"	lf	210.00	34.00	7,140.00			210.00	7,140.00	
31	Pot.Water Service Line, 2"	lf	80.00	36.00	2,880.00			80.00	2,880.00	
32	Pot.Water Service,2"Meter/Pit	ea	1.00	10,000.00	10,000.00			1.00	10,000.00	
33	Air Release Valve w/Vault	ea	1.00	10,000.00	10,000.00			1.00	10,000.00	

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		CONTRACTED				CURRENT		TOTAL TO DATE		
Item ID	Description	Unit of Measure	Bid Quantity	Unit Price	Amount	Quantity	Amount	Quantity	Amount	Units to Finish
34	Pressure Sewer Csg, 4"SDR35	lf	40.00	47.50	1,900.00			40.00	1,900.00	
35	Culvert Pipe, 12" Corrugated	lf	70.00	96.00	6,720.00	70.00	6,720.00	70.00	6,720.00	
36	Culvert Pipe, 24" Corrugated	lf	70.00	140.00	9,800.00			70.00	9,800.00	
37	Force Main, 1-1/4" SDR11	lf	280.00	17.00	4,760.00	280.00	4,760.00	560.00	9,520.00	-280.00
38	Force Main Insulation, 4"Thick	lf	8.00	11.00	88.00	8.00	88.00	16.00	176.00	-8.00
39	Curb Turn Fillets	sf	270.00	17.00	4,590.00	220.00	3,740.00	220.00	3,740.00	50.00
40	Concrete Valley Gutter, 6"	sf	900.00	14.00	12,600.00	1,036.00	14,504.00	1,036.00	14,504.00	-136.00
41	New Concrete Sidewalk, 4"Thic	sf	2,200.00	8.00	17,600.00	3,870.00	30,960.00	3,870.00	30,960.00	-1,670.00
42	ADA Ramps	ea	3.00	1,582.00	4,746.00	4.00	6,328.00	4.00	6,328.00	-1.00
43	Concrete CBU Pad	sf	32.00	14.00	448.00					32.00
44	Sidewalk Chase	ea	1.00	3,400.00	3,400.00	1.00	3,400.00	1.00	3,400.00	
45	Relocate Existing Light Post	ea	1.00	1.00	1.00	2.00	2.00	2.00	2.00	-1.00
46	New Signage w/Post	ea	4.00	1,650.00	6,600.00					4.00
47	Topsoil, Mulch & Recl. Seeding	sf	14,000.00	2.50	35,000.00	7,000.00	17,500.00	7,000.00	17,500.00	7,000.00
48	Site Electrical & Lighting	ls	1.00	139,000.00	139,000.00	0.35	48,650.00	0.70	97,300.00	0.30
FORCE	Force Account				0.00					
	Totals				1,271,500.00		518,630.20		1,271,448.45	