



ENGINEERS' JOINT CONTRACT DOCUMENTS COMMITTEE

Contractor's Application for Payment No. 3

To OWNER: 2025 WEST BENCH SANITARY SEWER IMPROVEMENTS	From (Contractor): ROCKY MOUNTAIN SAND & GRAVEL	Application Period: 1/6/2026 - 5/8/2026	Application Date: 5/11/2026	Via (Engineer): ENGINEERING ASSOCIATES
Contract: 2025 WEST BENCH SANITARY SEWER IMPROVEMENTS	Contractor's Project No.:			Engineer's Project No.: 24421 00
Owner's Contract No.:				

**Application For Payment
Change Order Summary**

Approved Change Orders Number	Additions	Deductions	
CO#1	\$318,823.00		
CO#2	\$22,348.00		
TOTALS	\$341,171.00		
NET CHANGE BY CHANGE ORDERS			\$341,171.00

1. ORIGINAL CONTRACT PRICE.....	\$	1,706,843.00
2. Net change by Change Orders.....	\$	341,171.00
3. Current Contract Price (Line 1 + 2).....	\$	2,048,014.00
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates).....	\$	1,947,555.50
5. RETAINAGE:		
a. 5% X \$ 1,947,555.50 Work Completed.....	\$	97,377.78
b. 5% X _____ Stored Material.....	\$	-
c. Total Retainage (Line 5.a + Line 5.b).....	\$	97,377.78
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$	1,850,636.72
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	1,300,049.83
8. AMOUNT DUE THIS APPLICATION.....	\$	550,127.90
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above).....	\$	197,836.28

Payment of: \$550,127.90 (Line 8 or other - attach explanation of the other amount)

is recommended by: [Signature] 5/15/2026 (Date)

Payment of: \$550,127.90 (Line 8 or other - attach explanation of the other amount)

is approved by: _____ (Date)

Approved by: _____ (Date)

Funding or Financing Entity (if applicable) _____ (Date)

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.

Accompanying Documentation:
*Affidavit of Payment to Manufacturer, Subcontractors and Laborers to be completed and signed by Contractor in accordance with W.S. 16-6-1001(4) (iv) as modified by Wyoming Executive Order 2011-2.
*Resident Labor Verification Form to be completed and signed by Contractor in accordance with W.S. 16-6-203

Contractor Signature: [Signature] Date: 05/11/2026

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract): 2025 WEST BENCH SANITARY SEWER IMPROVEMENTS

Application Number: 3

Application Period: 01/06/2026-05/08/2026

Application Date: 5/11/2026

Bid Item No	Item Description	Item Quantity	Contract Information		Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
			Units	Unit Price						
BASE BID										
1	Mechanization	1	L.S.	\$ 180,000.00	\$	180,000.00	\$	180,000.00	90.0%	\$ 18,000.00
2	Storm Water Pollution Prevention	1	L.S.	\$ 3,000.00	\$	3,000.00	\$	2,700.00	90.0%	\$ 300.00
3	Sanitary Sewer Flow Control	1	L.S.	\$ 7,000.00	\$	7,000.00	\$	6,300.00	90.0%	\$ 700.00
4	Traffic Control	1	L.S.	\$ 5,000.00	\$	5,000.00	\$	4,500.00	90.0%	\$ 500.00
5	Structuring Removal - Asphalt	398	S.Y.	\$ 13.00	\$	5,174.00	\$	-	100.0%	\$ 5,174.00
6	12" Crushed Asphalt	275	S.Y.	\$ 16.00	\$	4,400.00	\$	4,400.00	100.0%	\$ -
7	6" Crushed Base	4047	S.Y.	\$ 17.00	\$	68,799.00	\$	68,799.00	100.0%	\$ -
8	12" Crushed Base	136	S.Y.	\$ 35.00	\$	4,760.00	\$	4,760.00	100.0%	\$ -
9	4" Plant Mix Pavement	136	S.Y.	\$ 135.00	\$	18,360.00	\$	-	100.0%	\$ 18,360.00
10	Landscaping & Seeding	1055	S.Y.	\$ 1.00	\$	1,055.00	\$	-	100.0%	\$ 1,055.00
11	Existing Water Utility Relocating and Locates	4	EA	\$ 1,700.00	\$	6,800.00	\$	6,800.00	100.0%	\$ -
12	8" PVC Sanitary Sewer Main	4327	LF	\$ 186.00	\$	804,822.00	\$	804,822.00	100.0%	\$ -
13	6" Cured in Place Pipe	346	LF	\$ 60.00	\$	20,760.00	\$	20,760.00	100.0%	\$ -
14	4" Sanitary Sewer Service	1829	LF	\$ 78.00	\$	142,662.00	\$	142,662.00	100.0%	\$ -
15	4" Sanitary Sewer Service	477	LF	\$ 135.00	\$	64,395.00	\$	42,322.50	65.7%	\$ 22,072.50
16	Base Manhole (6FT & 48" Diam) w/ Rings and Cover	14	EA	\$ 7,750.00	\$	108,500.00	\$	116,250.00	107.1%	\$ (7,750.00)
17	Drop Manhole	4	EA	\$ 3,350.00	\$	13,400.00	\$	10,050.00	75.0%	\$ 3,350.00
18	Additional Manhole Depth	41.9	VF	\$ 1,725.00	\$	72,277.50	\$	77,280.00	106.9%	\$ (5,002.50)
19	Remove & Replace Existing Manhole Slops	32	EA	\$ 227.00	\$	7,264.00	\$	-	100.0%	\$ 7,264.00
20	Remove Existing Sanitary Sewer Manhole	12	EA	\$ 2,777.00	\$	33,324.00	\$	36,101.00	108.3%	\$ (2,777.00)
21	Existing Sanitary Sewer Manhole Connection	7	EA	\$ 1,844.00	\$	12,908.00	\$	9,220.00	71.4%	\$ 3,688.00
22	Existing Sanitary Sewer Main Connection	5	EA	\$ 4,330.00	\$	21,650.00	\$	8,660.00	40.0%	\$ 12,990.00
23	Existing Sanitary Sewer Service Connection	61	EA	\$ 1,275.00	\$	77,775.00	\$	77,775.00	100.0%	\$ -
24	Sewer Service Renovation	37	EA	\$ 225.00	\$	8,325.00	\$	10,350.00	124.3%	\$ (2,025.00)
25	6" Plug	2	EA	\$ 575.00	\$	1,150.00	\$	-	50.0%	\$ 675.00
26	Manhole Traffic Collar and Adjustment	16	EA	\$ 735.00	\$	11,760.00	\$	11,760.00	100.0%	\$ -
27	Concrete Headwall	2	EA	\$ 3,755.00	\$	7,510.00	\$	-	100.0%	\$ 7,510.00
28	Force Account	2	L.S.	\$ 1.00	\$	20,000.00	\$	-	100.0%	\$ 20,000.00
29					\$	1,733,030.50	\$	1,628,946.50	94.0%	\$ 104,084.00

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):		2025 WEST BENCH SANITARY SEWER IMPROVEMENTS				Application Number:		3			
Application Period:		01/06/2026-05/08/2026				Application Date:		5/11/2026			
A		B		C		D		E		F	
Item	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)	Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F/B)	Balance to Finish (B - F)
ADDITIVE ALTERNATE #1											
1A	Mobilization	1	L.S.	\$ 15,000.00	\$ 15,000.00	1	\$ 15,000.00		\$ 15,000.00	100.0%	\$ -
2A	Storm Water Pollution Prevention	1	L.S.	\$ 1,000.00	\$ 1,000.00	1	\$ 1,000.00		\$ 1,000.00	100.0%	\$ -
3A	Sanitary Sewer Flow Control	1	L.S.	\$ 1,000.00	\$ 1,000.00	1	\$ 1,000.00		\$ 1,000.00	100.0%	\$ -
4A	Traffic Control	1	L.S.	\$ 1,000.00	\$ 1,000.00	1	\$ 1,000.00		\$ 1,000.00	100.0%	\$ -
5A	Surfacing Removal - Asphalt	36	SY	\$ 13.00	\$ 468.00	36	\$ 468.00		\$ 468.00	100.0%	\$ -
6A	12" Crushed Asphalt	36	SY	\$ 16.00	\$ 576.00	36	\$ 576.00		\$ 576.00	100.0%	\$ -
7A	6" Crushed Base	470	SY	\$ 17.00	\$ 7,990.00	470	\$ 7,990.00		\$ 7,990.00	100.0%	\$ -
8A	12" Plant Mix Pavement		SY	\$ 35.00	\$ -		\$ -		\$ -		\$ -
9A	Landscaping & Seeding		SY	\$ 135.00	\$ -		\$ -		\$ -		\$ -
10A	Existing Water Utility Relocating and Locates		SY	\$ 10.00	\$ -		\$ -		\$ -		\$ -
11A	8" PVC Sanitary Sewer Main	400	L.F.	\$ 186.00	\$ 74,400.00	400	\$ 74,400.00		\$ 74,400.00	100.0%	\$ -
12A	6" Cured in Place Pipe		L.F.	\$ 67.00	\$ -		\$ -		\$ -		\$ -
13A	4" Sanitary Sewer Service	64	L.F.	\$ 155.00	\$ 9,920.00	64	\$ 9,920.00		\$ 9,920.00	95.3%	\$ 465.00
14A	Base Manhole (6'x1 & 48" Diam) w/ Rings and Cover	1	EA	\$ 7,750.00	\$ 7,750.00	1	\$ 7,750.00		\$ 7,750.00	100.0%	\$ -
15A	Drop Manhole		EA	\$ 3,350.00	\$ -		\$ -		\$ -		\$ -
16A	Additional Manhole Depth	3.5	VF	\$ 1,725.00	\$ 6,037.50	4.3	\$ 7,417.50		\$ 7,417.50	122.9%	\$ (1,380.00)
17A	Remove & Replace Existing Manhole Steps		EA	\$ 2,277.00	\$ -		\$ -		\$ -		\$ -
18A	Existing Sanitary Sewer Manhole Connection	1	EA	\$ 1,844.00	\$ 1,844.00	1	\$ 1,844.00		\$ 1,844.00	100.0%	\$ -
19A	Existing Sanitary Sewer Main Connection	1	EA	\$ 4,330.00	\$ 4,330.00	1	\$ 4,330.00		\$ 4,330.00	100.0%	\$ -
20A	Existing Sanitary Sewer Service Connection	8	EA	\$ 2,275.00	\$ 18,200.00	8	\$ 18,200.00		\$ 18,200.00	100.0%	\$ -
21A	Sever Service Reinstatement		EA	\$ 1,725.00	\$ -		\$ -		\$ -		\$ -
22A	6" Plug		EA	\$ 575.00	\$ -		\$ -		\$ -		\$ -
23A	8" Plug		EA	\$ 675.00	\$ -		\$ -		\$ -		\$ -
24A	Manhole Traffic Collar and Adjustment	1	EA	\$ 735.00	\$ 735.00	1	\$ 735.00		\$ 735.00	100.0%	\$ -
25A	Concrete Headwall		EA	\$ 3,755.00	\$ -		\$ -		\$ -		\$ -
26A											
27A											
28A											
ADDITIVE ALTERNATE #1 TOTAL					\$ 151,858.50		\$ 152,098.50		\$ 152,098.50	100.2%	\$ (240.00)

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):

2025 WEST BENCH SANITARY SEWER IMPROVEMENTS

Application Number:

3

Application Period:

01/06/2026-05/08/2026

Application Date:

5/11/2026

Bid Item No.	Item Description	Item Quantity	Contract Information		Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
			Unit Price	Total Value of Item (\$)						
ADDITIVE ALTERNATE #4										
1D	Mobilization	1	LS	\$ 7,000.00	1	\$ 7,000.00		\$ 7,000.00	100.0%	\$ -
2D	Storm Water Pollution Prevention	1	LS	\$ 500.00	1	\$ 500.00		\$ 500.00	100.0%	\$ -
3D	Sanitary Sewer Flow Control		LS	\$ 500.00		\$ -		\$ -		\$ -
4D	Traffic Control		LS	\$ 500.00		\$ -		\$ -		\$ -
5D	Surfacing Removal - Asphalt		SY	\$ 13.00		\$ -		\$ -		\$ -
6D	12" Crushed Asphalt		SY	\$ 16.00		\$ -		\$ -		\$ -
7D	6" Crushed Base	300	SY	\$ 17.00	300	\$ 5,100.00		\$ 5,100.00	100.0%	\$ -
8D	4" Plant Mix Pavement		SY	\$ 35.00		\$ -		\$ -		\$ -
9D	Landscaping & Seeding		SY	\$ 10.00		\$ -		\$ -		\$ -
10D	Existing Water Utility Polishing and Locates		EA	\$ 1,700.00		\$ -		\$ -		\$ -
12D	8" PVC Sanitary Sewer Main	232	LF	\$ 186.00	230	\$ 46,500.00		\$ 46,500.00	107.8%	\$ (3,348.00)
13D	6" Cured in Place Pipe		LF	\$ 67.00		\$ -		\$ -		\$ -
14D	8" Cured in Place Pipe		LF	\$ 61.00		\$ -		\$ -		\$ -
15D	4" Sanitary Sewer Service	10	LF	\$ 135.00	9	\$ 1,215.00		\$ 1,215.00	90.0%	\$ 135.00
16D	Base Manhole (3'FT & 48" Diam.) w/ Rings and Cover	1	EA	\$ 7,750.00	1	\$ 7,750.00		\$ 7,750.00	100.0%	\$ -
17D	Drop Manhole		EA	\$ 3,350.00		\$ -		\$ -		\$ -
18D	Additional Manhole Depth	3.0	VF	\$ 1,725.00	3.1	\$ 5,347.50		\$ 5,347.50	103.3%	\$ (172.50)
19D	Remove & Replace Existing Manhole Steps		EA	\$ 227.00		\$ -		\$ -		\$ -
20D	Remove Existing Sanitary Sewer Manhole		EA	\$ 2,777.00		\$ -		\$ -		\$ -
21D	Existing Sanitary Sewer Manhole Connection		EA	\$ 1,844.00		\$ -		\$ -		\$ -
22D	Existing Sanitary Sewer Main Connection		EA	\$ 4,333.00		\$ -		\$ -		\$ -
23D	Existing Sanitary Sewer Service Connection	1	EA	\$ 1,275.00	1	\$ 1,275.00		\$ 1,275.00	100.0%	\$ -
24D	Sewer Service Reinstatement		EA	\$ 225.00		\$ -		\$ -		\$ -
25D	6" Plug		EA	\$ 575.00		\$ -		\$ -		\$ -
26D	8" Plug	1	EA	\$ 675.00	1	\$ 675.00		\$ 675.00	100.0%	\$ -
27D	Manhole Traffic Color and Adjustment	1	EA	\$ 735.00	1	\$ 735.00		\$ 735.00	100.0%	\$ -
28D	Concrete Headwall		EA	\$ 3,755.00		\$ -		\$ -		\$ -
ADDITIVE ALTERNATE #4 TOTAL					\$ 72,712.00		\$ 76,097.50		104.7%	\$ (3,385.50)
CO#1	LINE C - 3 SPOT REPAIRS	1	LS	\$ 27,225.00	1	\$ 27,225.00		\$ 27,225.00	100.0%	\$ -
	LINE E - 3 SPOT REPAIRS	1	LS	\$ 40,840.00	1	\$ 40,840.00		\$ 40,840.00	100.0%	\$ -
CO#2	Last Time for Unknown 2" water line - June A	1	LS	\$ 16,848.00	1	\$ 16,848.00		\$ 16,848.00	100.0%	\$ -
	Initial water Service to 315 N 8th Street	1	LS	\$ 5,500.00	1	\$ 5,500.00		\$ 5,500.00	100.0%	\$ -
TOTAL					\$ 2,048,014.00		\$ 1,947,555.50		95.1%	\$ 100,458.50

DENOTES CHANGE ORDER NO. 1 QUANTITY CHANGES, UNIT PRICE CHANGES AND ADDITIONAL WORK
 DENOTES CHANGE ORDER NO. 2