

Date of Issuance: 6/16/2025

Effective Date: 6/16/2025

Owner: TOWN OF SARATOGA

Owner's Contract No.:

Engineer: ENGINEERING ASSOCIATES

Engineer's Project No.: 23420.00

Contractor: ROCKY MOUNTAIN SAND &amp; GRAVEL, LLC

Project: SOUTH RIVER STREET WATERLINE REPLACEMENTS

The Contract is modified as follows upon execution of this Change Order:

Description: - Change Order for mill &amp; overlay on S. River St between Bridge Ave &amp; Spring Ave

Attachments: - Quote QU0954 from RMS&amp;G (dated 4/10/2025)

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES [note changes in Milestones if applicable]
Original Contract Price: \$ 1,938,239.80	Original Contract Times: Substantial Completion: 140 Days [9/30/2024] Ready for Final Payment: 150 Days [10/10/2024] days or dates
[Increase] <del>[Decrease]</del> from previously approved Change Orders No. ___ to No. ___: \$ 159,167.00	[Increase] <del>[Decrease]</del> from previously approved Change Orders No. <u>1</u> to No. <u>1</u> : Substantial Completion: 31 Days Ready for Final Payment: 263 Days days
Contract Price prior to this Change Order: \$ 2,097,406.80	Contract Times prior to this Change Order: Substantial Completion: 171 Days [10/31/2024] Ready for Final Payment: 413 Days [6/30/2025] days or dates
[Increase] <del>[Decrease]</del> of this Change Order: \$ 7,667.00	[Increase] <del>[Decrease]</del> of this Change Order: Substantial Completion: 0 Days Ready for Final Payment: 0 Days days or dates
Contract Price incorporating this Change Order: \$ 2,105,073.80	Contract Times with all approved Change Orders: Substantial Completion: 171 Days [10/31/2024] Ready for Final Payment: 413 Days [6/30/2025] days or dates

RECOMMENDED:

ACCEPTED:

ACCEPTED:

By:   
EngineerBy:   
Owner (Authorized Signature)By: \_\_\_\_\_  
Contractor (Authorized Signature)

Title: Project Engineer

Title: CEO

Title: \_\_\_\_\_

Date: 6/16/2025

Date: 07/07/2025

Date: \_\_\_\_\_

Concurrence by Funding Agency (if applicable)

By: \_\_\_\_\_ N/A

Date: \_\_\_\_\_

Title: \_\_\_\_\_ N/A

## CERTIFICATE OF SUBSTANTIAL COMPLETION

Owner:	TOWN OF SARATOGA	Owner's Project No.:
Engineer:	ENGINEERING ASSOCIATES	Engineer's Project No.: 23420.00
Contractor:	ROCKY MOUNTAIN SAND & GRAVEL	Contractor's Project No.:
Project:	SOUTH RIVER STREET WATERLINE REPLACEMENTS	

This ☐ Preliminary ☒ Final Certificate of Substantial Completion applies to:

☒ All Work ☐ The following specified portions of the Work:

**June 16, 2025**

### Date of Substantial Completion

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor, and Engineer, and found to be substantially complete. The Date of Substantial Completion of the Work or portion thereof designated above. The date of Substantial Completion in the final Certificate of Substantial Completion marks the commencement of the contractual correction period and applicable warranties required by the Contract.

A punch list of items to be completed or corrected is attached to this Certificate. This list may not be all-inclusive, and the failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.

Amendments of contractual responsibilities recorded in this Certificate should be the product of mutual agreement of Owner and Contractor; see Paragraph 15.03.D of the General Conditions.

The responsibilities between Owner and Contractor for security, operation, safety, maintenance, heat, utilities, insurance, and warranties upon Owner's use or occupancy of the Work must be as provided in the Contract, except as amended as follows:

Amendments to Owner's Responsibilities: ☒ None ☐ As follows:

- 

Amendments to Contractor's Responsibilities: ☒ None ☐ As follows:

- Warranties and Guarantees.

The following documents are attached to and made a part of this Certificate:

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents, nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract Documents.

EXECUTED BY ENGINEER:	RECEIVED:	RECEIVED:
By: 	By: 	By: _____
(Authorized signature)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Title: Project Manager	Title: CEO	Title: _____
Date: 6/16/2025	Date: 07/07/2025	Date: _____



ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

Contractor's Application for Payment No. 7

Application Period: 11/1/2024 - 7/1/2025		Application Date: 7/1/2025	
To (Owner): TOWN OF SARATOGA	From (Contractor): ROCKY MOUNTAIN SAND & GRAVEL	Via (Engineer):	ENGINEERING ASSOCIATES
Project: SOUTH RIVER STREET WATERLINE REPLACEMENTS	Contract: SOUTH RIVER STREET WATERLINE REPLACEMENTS	Engineer's Project No.:	23420.00
Owner's Contract No.:	N/A	Contractor's Project No.:	

Application For Payment  
Change Order Summary

Approved Change Orders	Number	Additions	Deductions
CO#1	\$	-	\$
CO#2	\$	159,167.00	-
CO#3	\$	7,667.00	-
TOTALS			
NET CHANGE BY CHANGE ORDERS	\$166,834.00		\$166,834.00

1. ORIGINAL CONTRACT PRICE.....	\$	1,938,239.80
2. Net change by Change Orders.....	\$	166,834.00
3. Current Contract Price (Line 1 ± 2).....	\$	2,105,073.80
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates).....	\$	2,105,073.80
5. RETAINAGE:		
a. 5% X \$ 178,102.80 Work Completed.....	\$	8,905.14
b. X \$ Stored Material.....	\$	8,905.14
c. Total Retainage (Line 5a + Line 5b).....	\$	2,096,168.66
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$	1,926,971.00
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	169,197.66
8. AMOUNT DUE THIS APPLICATION.....	\$	8,905.14
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above).....	\$	169,197.66

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 Materialmen, Subcontractors and Laborers to be completed and signed by Contractor in accordance with W.S. 16-6-1001(a) (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	Date:
	07/07/2025

Payment of:	\$	\$169,197.66	(Line 8 or other - attach explanation of the other amount)
is recommended by:		7/1/2025	(Engineer)
Payment of:	\$	\$169,197.66	(Line 8 or other - attach explanation of the other amount)
is approved by:			(Owner)
Approved by:			(Date)
Funding or Financing Entity (if applicable)			(Date)

# Progress Estimate - Unit Price Work

# Contractor's Application

SOUTH RIVER STREET WATERLINE REPLACEMENTS										Application Number: 7			
11/1/2024 - 7/1/2025										Application Date: 7/1/2025			
A					B		C	D	E	F	G		
Bid Item No	Item Description	Item Quantity	Contract Information		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)		
			Units	Unit Price									
BASE BID													
1	Mobilization	1	LS	\$	200,000.00	1	\$	200,000.00	\$	200,000.00	100%	\$	-
2	Storm Water Pollution Prevention	1	LS	\$	10,000.00	1	\$	10,000.00	\$	10,000.00	100%	\$	-
3	Trench Dewatering & Testing	1	LS	\$	125,000.00	1	\$	125,000.00	\$	125,000.00	100%	\$	-
4	Traffic Control	1	LS	\$	25,000.00	1	\$	25,000.00	\$	25,000.00	100%	\$	-
5	Surfacing Removal - Concrete	41	SY	\$	82.00	41	\$	3,362.00	\$	3,362.00	100%	\$	-
6	Surfacing Removal - Asphalt	3983	SY	\$	13.00	3983	\$	51,779.00	\$	51,779.00	100%	\$	-
7	Muck Excavation	0	CY	\$	71.00	0	\$	-	\$	-	100%	\$	-
8	12" Crushed Base	4377	SY	\$	41.00	4377	\$	179,457.00	\$	179,457.00	100%	\$	-
9	4" Crushed Base	100	SY	\$	15.00	100	\$	1,500.00	\$	1,500.00	100%	\$	-
10	4" Plant Mix Pavement	3707	SY	\$	96.00	3707	\$	355,872.00	\$	355,872.00	100%	\$	-
11	Install Curb & Gutter	20	LF	\$	75.00	20	\$	1,500.00	\$	1,500.00	100%	\$	-
12	Fire Hydrant	5	EA	\$	15,222.00	5	\$	76,110.00	\$	76,110.00	100%	\$	-
13	6" Fire Hydrant Extension	3	EA	\$	2,100.00	3	\$	6,300.00	\$	6,300.00	100%	\$	-
14	1" Fire Hydrant Extension	1	EA	\$	2,755.00	1	\$	2,755.00	\$	2,755.00	100%	\$	-
15	Remove Fire Hydrant	5	EA	\$	2,500.00	5	\$	12,500.00	\$	12,500.00	100%	\$	-
16	6" Bollards	2	EA	\$	975.00	2	\$	1,950.00	\$	1,950.00	100%	\$	-
17	4" AWWA C900 DR18 PVC Water Main	92	LF	\$	95.00	92	\$	8,740.00	\$	8,740.00	100%	\$	-
18	6" AWWA C900 DR18 PVC Water Main	1340	LF	\$	102.00	1340	\$	136,680.00	\$	136,680.00	100%	\$	-
19	12" AWWA C900 DR18 PVC Water Main	1056	LF	\$	127.00	1056	\$	134,112.00	\$	134,112.00	100%	\$	-
20	4" Gate Valve	1	EA	\$	2,170.00	1	\$	2,170.00	\$	2,170.00	100%	\$	-
21	6" Gate Valve	14	EA	\$	4,075.00	14	\$	57,050.00	\$	57,050.00	100%	\$	-
22	12" Gate Valve	5	EA	\$	8,471.00	5	\$	42,355.00	\$	42,355.00	100%	\$	-
23	14" Gate Valve	1	EA	\$	20,499.00	1	\$	20,499.00	\$	20,499.00	100%	\$	-
24	Water Valve Abandonment	20	EA	\$	1,325.00	20	\$	26,500.00	\$	26,500.00	100%	\$	-
25	4" Watermain Connection	1	EA	\$	3,195.00	1	\$	3,195.00	\$	3,195.00	100%	\$	-
26	6" Watermain Connection	6	EA	\$	4,311.00	6	\$	25,866.00	\$	25,866.00	100%	\$	-
27	12" Watermain Connection	1	EA	\$	7,120.00	1	\$	7,120.00	\$	7,120.00	100%	\$	-
28	14" Watermain Connection	1	EA	\$	10,145.00	1	\$	10,145.00	\$	10,145.00	100%	\$	-
29	6" MI Cap	2	EA	\$	2,225.00	2	\$	4,450.00	\$	4,450.00	100%	\$	-
30	6" Blind Flange Class 125	1	EA	\$	2,625.00	1	\$	2,625.00	\$	2,625.00	100%	\$	-
31	12" MI Plug	1	EA	\$	2,475.00	1	\$	2,475.00	\$	2,475.00	100%	\$	-
32	12" Blind Flange Class 125	1	EA	\$	2,712.00	1	\$	2,712.00	\$	2,712.00	100%	\$	-

# Progress Estimate - Unit Price Work

# Contractor's Application

For (Contract):		SOUTH RIVER STREET WATERLINE REPLACEMENTS						Application Number:		7					
Application Period:		1/1/2024 - 7/1/2025						Application Date:		7/1/2025					
		A		B		C		D		E		F		G	
Item		Contract Information													
Bid Item No	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)				
33	14" Cap	1	EA	\$ 2,612.00	\$ 2,612.00	1	\$ 2,612.00		\$ 2,612.00	100%	\$	-			
34	4" - 45 Deg DI Bend	0	EA	\$ 2,020.00	\$ -	0	\$ -		\$ -	0%	\$	-			
35	6" - 90 Deg DI Bend	1	EA	\$ 2,497.00	\$ 2,497.00	1	\$ 2,497.00		\$ 2,497.00	100%	\$	-			
36	6" - 45 Deg DI Bend	7	EA	\$ 2,624.00	\$ 18,368.00	7	\$ 18,368.00		\$ 18,368.00	100%	\$	-			
37	6" - 11.25 Deg DI Bend	0	EA	\$ 2,624.00	\$ -		\$ -		\$ -	0%	\$	-			
38	12" - 45 Deg DI Bend	4	EA	\$ 3,877.00	\$ 15,508.00	4	\$ 15,508.00		\$ 15,508.00	100%	\$	-			
39	6" x 6" Tee	1	EA	\$ 3,370.00	\$ 3,370.00	1	\$ 3,370.00		\$ 3,370.00	100%	\$	-			
40	6" x 6" SW Tee	5	EA	\$ 4,196.00	\$ 20,980.00	5	\$ 20,980.00		\$ 20,980.00	100%	\$	-			
41	12" x 6" Tee	1	EA	\$ 4,969.00	\$ 4,969.00	1	\$ 4,969.00		\$ 4,969.00	100%	\$	-			
42	12" x 12" Tee	1	EA	\$ 5,275.00	\$ 5,275.00	1	\$ 5,275.00		\$ 5,275.00	100%	\$	-			
43	12" x 6" Cross	2	EA	\$ 7,741.00	\$ 15,482.00	2	\$ 15,482.00		\$ 15,482.00	100%	\$	-			
44	12" Cross	1	EA	\$ 8,111.00	\$ 8,111.00	1	\$ 8,111.00		\$ 8,111.00	100%	\$	-			
45	6" x 4" Reducer	1	EA	\$ 2,115.00	\$ 2,115.00	1	\$ 2,115.00		\$ 2,115.00	100%	\$	-			
46	12" x 6" Reducer	2	EA	\$ 2,225.00	\$ 4,450.00	2	\$ 4,450.00		\$ 4,450.00	100%	\$	-			
47	14" x 12" Reducer	1	EA	\$ 4,730.00	\$ 4,730.00	1	\$ 4,730.00		\$ 4,730.00	100%	\$	-			
48	Existing Water Utility Pot-holing and Locates	26	EA	\$ 1,375.00	\$ 35,750.00	26	\$ 35,750.00		\$ 35,750.00	100%	\$	-			
49	Water Service Crossing	0	EA	\$ 1,417.00	\$ -		\$ -		\$ -	0%	\$	-			
50	Sanitary Sewer Service Crossing	0	EA	\$ 8,450.00	\$ -		\$ -		\$ -	0%	\$	-			
51	Sanitary/Storm Sewer Main Crossing	7	EA	\$ 3,775.00	\$ 26,425.00	7	\$ 26,425.00		\$ 26,425.00	100%	\$	-			
52	Directional Drill - 20" Casing	40	LF	\$ 1,925.00	\$ 77,000.00	40	\$ 77,000.00		\$ 77,000.00	100%	\$	-			
53	3/4" DR9 CTS PE Water Service Line	503	LF	\$ 65.00	\$ 32,695.00	503	\$ 32,695.00		\$ 32,695.00	100%	\$	-			
54	1" DR9 CTS PE Water Service Line	40	LF	\$ 79.00	\$ 3,160.00	40	\$ 3,160.00		\$ 3,160.00	100%	\$	-			
55	Water Service - 3/4" Service Connection	12	EA	\$ 999.00	\$ 11,988.00	12	\$ 11,988.00		\$ 11,988.00	100%	\$	-			
56	Water Service - 1" Service Connection	1	EA	\$ 1,099.00	\$ 1,099.00	1	\$ 1,099.00		\$ 1,099.00	100%	\$	-			
57	3/4" Curb Stop, Box with Riser	12	EA	\$ 877.00	\$ 10,524.00	12	\$ 10,524.00		\$ 10,524.00	100%	\$	-			
58	1" Curb Stop, Box with Riser	1	EA	\$ 1,077.00	\$ 1,077.00	1	\$ 1,077.00		\$ 1,077.00	100%	\$	-			
59	2" Water Meter Interior Installation	1	LS	\$ 3,465.00	\$ 3,465.00	1	\$ 3,465.00		\$ 3,465.00	100%	\$	-			
60	Water Meter Pit and Connection	4	EA	\$ 3,666.00	\$ 14,664.00	4	\$ 14,664.00		\$ 14,664.00	100%	\$	-			
61	Traffic Rated Meter Pit Lid and Frame	6	EA	\$ 2,200.00	\$ 13,200.00	6	\$ 13,200.00		\$ 13,200.00	100%	\$	-			
62	Remove Existing Meter Pit	1	EA	\$ 1,375.00	\$ 1,375.00	1	\$ 1,375.00		\$ 1,375.00	100%	\$	-			
63	12" HDPE Storm Culvert	102	LF	\$ 121.00	\$ 12,342.00	102	\$ 12,342.00		\$ 12,342.00	100%	\$	-			
64	Flared End Section	2	EA	\$ 636.00	\$ 1,272.00	2	\$ 1,272.00		\$ 1,272.00	100%	\$	-			
65	Concrete Headwall	2	EA	\$ 4,333.00	\$ 8,666.00	2	\$ 8,666.00		\$ 8,666.00	100%	\$	-			
66	Manhole Traffic Collar and Adjustment	2	EA	\$ 3,445.00	\$ 6,890.00	2	\$ 6,890.00		\$ 6,890.00	100%	\$	-			
67	Concrete Sidewalk	100	SF	\$ 17.00	\$ 1,700.00	100	\$ 1,700.00		\$ 1,700.00	100%	\$	-			
68	Concrete Valley Gutter	96	SF	\$ 21.00	\$ 2,016.00	96	\$ 2,016.00		\$ 2,016.00	100%	\$	-			
69	Specialty Concrete Valley Gutter	207	SF	\$ 31.00	\$ 6,417.00	207	\$ 6,417.00		\$ 6,417.00	100%	\$	-			
70	Landscape and Seeding	1400	SY	\$ 5.00	\$ 7,000.00	1400	\$ 7,000.00		\$ 7,000.00	100%	\$	-			
BASE BID TOTAL					\$ 1,926,971.00		\$ 1,926,971.00	\$ -	\$ 1,926,971.00	100.0%	\$	-			



# Progress Estimate - Unit Price Work

## Contractor's Application

SOUTH RIVER STREET WATERLINE REPLACEMENTS										Application Number: 7			
Application Period: 11/1/2024 - 7/1/2025										Application Date: 7/1/2025			
A					B		C	D	E		F		G
Item		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)	
Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)									
ADD ALTERNATE - CHIP SEAL													
1	Mobilization	1	LS	\$ 50,000.00	\$ 50,000.00	1	\$ 50,000.00	\$	\$ 50,000.00	100%	\$	-	
2	Temporary Traffic Control	1	LS	\$ 5,500.00	\$ 5,500.00	1	\$ 5,500.00	\$	\$ 5,500.00	100%	\$	-	
3	High Float Polymer Modified Emulsified Asphalt (CHFRS-2P)	11.67	TON	\$ 1,840.00	\$ 21,472.80	11.67	\$ 21,472.80	\$	\$ 21,472.80	100%	\$	-	
4	Cover Coat Aggregate (Type C)	88.00	TON	\$ 750.00	\$ 66,000.00	88.00	\$ 66,000.00	\$	\$ 66,000.00	100%	\$	-	
5	Fog Seal	1.33	TON	\$ 5,100.00	\$ 6,783.00	1.33	\$ 6,783.00	\$	\$ 6,783.00	100%	\$	-	
6	Fog Seal for Asphalt Patches	1960	SY	\$ 8.00	\$ 15,680.00	1960.00	\$ 15,680.00	\$	\$ 15,680.00	100%	\$	-	
7	Manhole Collars	2	EA	\$ 2,500.00	\$ 5,000.00	2	\$ 5,000.00	\$	\$ 5,000.00	100%	\$	-	
ADD ALTERNATE - CHIP SEAL TOTAL					\$ 170,435.80		\$ 170,435.80	\$	\$ 170,435.80	100%	\$	-	
CO#3 Mill & Patch													
		1	LS	\$ 7,667.00	\$ 7,667.00	1	\$ 7,667.00	\$	\$ 7,667.00	100%	\$	-	
TOTAL				\$ 2,105,073.80	\$ 2,105,073.80	\$ -	\$ 2,105,073.80	100%	\$ -				

Pay App #7 Retainage (5% of Add Alt & CO#3) = \$ 8,905.14