



ENGINEERS' JOINT CONTRACT  
DOCUMENTS COMMITTEE

Contractor's Application for Payment No. 8 (Retainage)

Application Period: 7/2/2025 - 9/11/2025		Application Date: 9/11/2025	
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		
Owner's Contract No.: N/A	Contractor's Project No.: 23420.00	Engineer's Project No.: 23420.00	

Application For Payment  
Change Order Summary

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

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 interests, 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. 16-6-100 (4) (v) 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:
	9/11/2025
Cryslyn Lasley, CEO	

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. <input checked="" type="checkbox"/> Work Completed.....	\$
b. <input checked="" type="checkbox"/> Stored Material.....	\$
c. Total Retainage (Line 5.a + Line 5.b).....	\$ 2,105,073.80
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$ 2,096,168.66
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 8,905.14
8. AMOUNT DUE THIS APPLICATION.....	\$
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above).....	\$

\$8,905.14

Payment of: \$8,905.14 (Line 8 or other - attach explanation of the other amount)

is recommended by:

9/11/2025 (Date)

Payment of:

\$8,905.14 (Line 8 or other - attach explanation of the other amount)

is approved by:

(Owner)

(Date)

Approved by:

Funding or Financing Entity (if applicable)

(Date)