

COLEMAN CONSTRUCTION INC
 1031 Adams Ave
 Cheyenne, WY 820016604
 3073711578
 scoleman@coleman-us.com
 www.ccitrenchless.com

Invoice



BILL TO
 Town of Saratoga
 110 Springs Ave
 Saratoga, WY 82331

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
79	05/26/2026	\$62,626.00	06/25/2026	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
Mobilization	1	7,500.00	7,500.00
Auger bore 30" pipe under highway. Casing included.	86	641.00	55,126.00

We appreciate your business and look forward to working with you again soon.

Ways to pay



SUBTOTAL	62,626.00
TAX	0.00
TOTAL	62,626.00
BALANCE DUE	\$62,626.00

[View and pay](#)

All work has been completed 86' of casing was installed and the carrier pipe was installed inside of that. The original contract required 80ft of casing. During boring we needed added an additional 6' to accommodate sluffing the was coming in under the trench face shoring. See attached pay app. We are withholding 5% retainage and publishing our 41-day required add in accordance with state statute.

Contractor's Application for Payment No. 1

Application Period: 5/1/2026 - 5/30/2026	Application Due: 6/1/2026
From (Contractor): Coleman Construction Inc.	Via (Engineer): none
Contract: Elm Ave. Highway 130 Casing Bore	Engineer's Project No.: n/a
Contractor's Project No.: N/A	

**Application for Payment
Change Order Summary**

Approved Change Orders	Additions	Deductions
Number	\$3846.00	
CO#1	6 addition feet of 30" casing	
TOTALS	\$3,846.00	
NET CHANGE BY CHANGE ORDERS		\$3,846.00

1. ORIGINAL CONTRACT PRICE:	\$	\$28,780.00
2. Net change by Change Order (Line 1 ± 2):	\$	\$3,846.00
3. Current Contract Price (Line 1 ± 2):	\$	\$62,626.00
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates):	\$	\$62,626.00
5. RETAINAGE:		
a. 9% X \$62,626.00 Work Completed:	\$	\$3,131.30
b. 5% X Stored Material:	\$	\$1,131.30
c. Total Retainage (Line 5a + Line 5b):	\$	\$59,494.70
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c):	\$	\$0.00
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application):	\$	\$59,494.70
8. AMOUNT DUE THIS APPLICATION:	\$	\$59,494.70
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5c above):	\$	\$3,131.30

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 of discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
(2) Title to all Work, material 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 encumbrance); and
(3) All the Work covered by the Application for Payment is in accordance with the Contract Documents and is not defective.

Accompanying Documentation:
A Affidavit of Payment to Materialmen, Subcontractors and Laborers to be completed and signed by Contractor in accordance with W.S. Title-601(a) as modified by Wastings Executive Order 2011-2;
B Record Labor Verification form to be completed and signed by Contractor in accordance with W.S. Title-6-201.

Contractor Signature: *Thomas Lee Denver* Date: 06/1/2026

Payment of: _____ (Line 8 or other - attach explanation of the other amount)

is recommended by: _____ (Engineer) _____ (Date)

Payment of: _____ (Line 8 or other - attach explanation of the other amount)

is approved by: _____ (Owner) _____ (Date)

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