



ENGINEERS' JOINT CONTRACT DOCUMENTS COMMITTEE

**Contractor's Application for Payment No. 2**

To (Owner):	TOWN OF SARATOGA	From (Contractor):	ROCKY MOUNTAIN SAND & GRAVEL	Via (Engineer):	ENGINEERING ASSOCIATES
Project:	2025 WEST BENCH SANITARY SEWER IMPROVEMENTS	Contract:	2025 WEST BENCH SANITARY SEWER IMPROVEMENTS	Engineer's Project No.:	24421.00
Owner's Contract No.:	N/A	Contractor's Project No.:			

**Application For Payment  
Change Order Summary**

Approved Change Orders Number	Additions	Deductions	
CO#1	\$318,823.00		
TOTALS	\$318,823.00		\$318,823.00
NET CHANGE BY CHANGE ORDERS			\$318,823.00

1. ORIGINAL CONTRACT PRICE..... \$ 1,706,843.00
2. Net change by Change Orders..... \$ 318,823.00
3. Current Contract Price (Line 1 + 2)..... \$ 2,025,666.00
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates)..... \$ 1,308,473.50
5. RETAINAGE:
  - a. 5% X \$1,308,473.50 Work Completed..... \$ 68,423.68
  - b. 5% X Stored Material..... \$ 68,423.68
  - c. Total Retainage (Line 5a + Line 5b)..... \$ 1,300,049.83
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)..... \$ 699,209.98
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ 600,839.85
8. AMOUNT DUE THIS APPLICATION..... \$ 97,370.13
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5c above)..... \$ 725,616.18

**Contractor's Certification**

The undersigned Contractor certifies, to the best of his 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. 16-6-1001(a) (h) 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:   
 By: Crystyn Lasley, CEO Date: 01/08/2026

Payment of: \$600,839.85 (Line 8 or other - attach explanation of the other amount)  
 is recommended by:  1/8/2026 (Date)  
 Payment of: \$600,839.85 (Line 8 or other - attach explanation of the other amount)  
 is approved by: \_\_\_\_\_ (Owner) \_\_\_\_\_ (Date)  
 Approved by: \_\_\_\_\_ Funding or Financing Entity (if applicable) \_\_\_\_\_ (Date)

4

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):		2025 WEST BENCH SANITARY SEWER IMPROVEMENTS										Application Number: 2		
Application Period:		10/15/2025 - 01/05/2026										Application Date: 1/5/2026		
Bid Item No.	Item Description	A			B			C	D	E	F			
		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)
<b>BASE BID</b>														
1	Mobilization	1	LS	\$ 1,800,000.00	\$	1,800,000.00	0.60	\$	1,800,000.00	\$	1,800,000.00	60.0%	\$	72,000.00
2	Storm Water Pollution Prevention	1	LS	\$ 3,000.00	\$	3,000.00	0.60	\$	1,800.00	\$	1,800.00	60.0%	\$	1,200.00
3	Sanitary Sewer Flow Control	1	LS	\$ 7,000.00	\$	7,000.00	0.60	\$	4,200.00	\$	4,200.00	60.0%	\$	2,800.00
4	Traffic Control	1	LS	\$ 5,000.00	\$	5,000.00	0.60	\$	3,000.00	\$	3,000.00	60.0%	\$	2,000.00
5	Surfing Removal - Asphalt	398	SY	\$ 13.00	\$	5,174.00		\$		\$			\$	5,174.00
6	12" Crushed Asphalt	275	SY	\$ 16.00	\$	4,400.00		\$		\$			\$	4,400.00
7	6" Crushed Base	4047	SY	\$ 17.00	\$	68,799.00		\$		\$			\$	68,799.00
8	12" Crushed Base	136	SY	\$ 35.00	\$	4,760.00		\$		\$			\$	4,760.00
9	4" Plant Mix Pavement	136	SY	\$ 135.00	\$	18,360.00		\$		\$			\$	18,360.00
10	Landscape & Seeding	1055	SY	\$ 1.00	\$	1,055.00		\$		\$			\$	1,055.00
11	Existing Water Utility Potholing and Locates	4	EA	\$ 1,700.00	\$	6,800.00	4	\$	6,800.00	\$	6,800.00	100.0%	\$	-
12	8" PVC Sanitary Sewer Main	4327	LF	\$ 186.00	\$	804,822.00	3439	\$	639,654.00	\$	639,654.00	79.5%	\$	165,168.00
13	6" Cured in Place Pipe	346	LF	\$ 60.00	\$	20,760.00	346	\$	20,760.00	\$	20,760.00	100.0%	\$	-
14	8" Cured in Place Pipe	1829	LF	\$ 78.00	\$	142,662.00	1829	\$	142,662.00	\$	142,662.00	100.0%	\$	-
15	4" Sanitary Sewer Service	477	LF	\$ 135.00	\$	64,395.00	248	\$	33,480.00	\$	33,480.00	52.0%	\$	30,915.00
16	Basic Manhole (5FT & 48" Diam) w/ Rings and Cover	14	EA	\$ 7,750.00	\$	108,500.00	12	\$	93,000.00	\$	93,000.00	85.7%	\$	15,500.00
17	Drop Manhole	4	EA	\$ 3,350.00	\$	13,400.00	3	\$	10,050.00	\$	10,050.00	75.0%	\$	3,350.00
18	Additional Manhole Depth	41.9	VF	\$ 1,725.00	\$	72,277.50	33.8	\$	58,305.00	\$	58,305.00	80.7%	\$	13,972.50
19	Remove & Replace Existing Manhole Steps	32	EA	\$ 227.00	\$	7,264.00		\$		\$			\$	7,264.00
20	Remove Existing Sanitary Sewer Manhole	12	EA	\$ 2,777.00	\$	33,324.00	7	\$	19,439.00	\$	19,439.00	58.3%	\$	13,885.00
21	Existing Sanitary Sewer Manhole Connection	7	EA	\$ 1,844.00	\$	12,908.00	4	\$	7,376.00	\$	7,376.00	57.1%	\$	5,532.00
22	Existing Sanitary Sewer Main Connection	5	EA	\$ 4,330.00	\$	21,650.00	2	\$	8,660.00	\$	8,660.00	40.0%	\$	12,990.00
23	Existing Sanitary Sewer Main Connection	61	EA	\$ 1,275.00	\$	77,775.00	44	\$	56,100.00	\$	56,100.00	72.1%	\$	21,675.00
24	Sewer Service Reinstatement	37	EA	\$ 225.00	\$	8,325.00	46	\$	10,350.00	\$	10,350.00	124.3%	\$	(2,025.00)
25	6" Plug		EA	\$ 575.00	\$			\$		\$			\$	
26	8" Plug	2	EA	\$ 675.00	\$	1,350.00	1	\$	675.00	\$	675.00	50.0%	\$	675.00
27	Manhole Traffic Collar and Adjustment	16	EA	\$ 735.00	\$	11,760.00		\$		\$			\$	11,760.00
28	Concrete Headwall	2	EA	\$ 3,755.00	\$	7,510.00		\$		\$			\$	7,510.00
29	Force Account		LS	\$ 1.00	\$	20,000.00		\$		\$			\$	20,000.00
<b>BASE BID TOTAL</b>								\$	<b>1,733,030.50</b>	\$	<b>1,224,311.00</b>	<b>70.6%</b>	\$	<b>508,719.50</b>

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract)		2025 WEST BENCH SANITARY SEWER IMPROVEMENTS				Application Number:	2				
Application Period:		10/15/2025 - 01/05/2026				Application Date:	1/5/2026				
Item		Contract Information		B	C	D	E	F			
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)
<b>ADDITIVE ALTERNATE #1</b>											
1A	Mobilization	1	LS	\$ 15,000.00	\$ 15,000.00		\$ -		\$ -		\$ 15,000.00
2A	Storm Water Pollution Prevention	1	LS	\$ 1,000.00	\$ 1,000.00		\$ -		\$ -		\$ 1,000.00
3A	Sanitary Sewer Flow Control	1	LS	\$ 1,000.00	\$ 1,000.00		\$ -		\$ -		\$ 1,000.00
4A	Traffic Control	1	LS	\$ 1,000.00	\$ 1,000.00		\$ -		\$ -		\$ 1,000.00
5A	Surfacing Removal - Asphalt	36	SY	\$ 13.00	\$ 468.00		\$ -		\$ -		\$ 468.00
6A	12" Crushed Asphalt	36	SY	\$ 16.00	\$ 576.00		\$ -		\$ -		\$ 576.00
7A	6" Crushed Base	470	SY	\$ 17.00	\$ 7,990.00		\$ -		\$ -		\$ 7,990.00
8A	12" Crushed Base		SY	\$ 35.00	\$ -		\$ -		\$ -		\$ -
9A	4" Plant Mix Pavement		SY	\$ 135.00	\$ -		\$ -		\$ -		\$ -
10A	Landscape & Seeding		SY	\$ 10.00	\$ -		\$ -		\$ -		\$ -
11A	Existing Water Utility Potoling and Locates		EA	\$ 1,700.00	\$ -		\$ -		\$ -		\$ -
12A	8" PVC Sanitary Sewer Main	400	LF	\$ 186.00	\$ 74,400.00		\$ -		\$ -		\$ 74,400.00
13A	6" Cured in Place Pipe		LF	\$ 67.00	\$ -		\$ -		\$ -		\$ -
14A	8" Cured in Place Pipe		LF	\$ 61.00	\$ -		\$ -		\$ -		\$ -
15A	4" Sanitary Sewer Service	64	LF	\$ 135.00	\$ 9,920.00		\$ -		\$ -		\$ 9,920.00
16A	Basic Manhole (5FT & 48" Diam.) w/ Rings and Cover	1	EA	\$ 7,750.00	\$ 7,750.00		\$ -		\$ -		\$ 7,750.00
17A	Drop Manhole		EA	\$ 3,350.00	\$ -		\$ -		\$ -		\$ -
18A	Additional Manhole Depth	3.5	VF	\$ 1,725.00	\$ 6,037.50		\$ -		\$ -		\$ 6,037.50
19A	Remove & Replace Existing Manhole Steps		EA	\$ 227.00	\$ -		\$ -		\$ -		\$ -
20A	Remove Existing Sanitary Sewer Manhole	1	EA	\$ 2,777.00	\$ 2,777.00		\$ -		\$ -		\$ 2,777.00
21A	Existing Sanitary Sewer Manhole Connection		EA	\$ 1,844.00	\$ -		\$ -		\$ -		\$ -
22A	Existing Sanitary Sewer Man Connection	1	EA	\$ 4,330.00	\$ 4,330.00		\$ -		\$ -		\$ 4,330.00
23A	Existing Sanitary Sewer Service Connection	8	EA	\$ 2,275.00	\$ 18,200.00		\$ -		\$ -		\$ 18,200.00
24A	Sewer Service Reinstatement		EA	\$ 1,725.00	\$ -		\$ -		\$ -		\$ -
25A	6" Plug		EA	\$ 575.00	\$ -		\$ -		\$ -		\$ -
26A	8" Plug	1	EA	\$ 675.00	\$ 675.00		\$ -		\$ -		\$ 675.00
27A	Manhole Traffic Collar and Adjustment	1	EA	\$ 735.00	\$ 735.00		\$ -		\$ -		\$ 735.00
28A	Concrete Headwall		EA	\$ 3,755.00	\$ -		\$ -		\$ -		\$ -
<b>ADDITIVE ALTERNATE #1 TOTAL</b>					<b>\$ 151,858.50</b>		<b>\$ -</b>		<b>\$ -</b>		<b>\$ 151,858.50</b>

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):		2025 WEST BENCH SANITARY SEWER IMPROVEMENTS										Application Number: 2	
Application Period:		10/15/2025 - 01/05/2026										Application Date: 1/5/2026	
Bid Item No.	Item Description	Contract Information				B	C	D	E	F		Balance to Finish (B - F)	
		Item Quantity	Units	Unit Price	Total Value of Item (\$)					Total Completed and Stored to Date (D + E)	% (F / B)		
<b>ADDITIVE ALTERNATE #4</b>													
1D	Mobilization	1	LS	\$ 7,000.00	\$ 7,000.00	1	\$ 7,000.00			\$ 7,000.00	100.0%	\$ -	
2D	Storm Water Pollution Prevention	1	LS	\$ 500.00	\$ 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	\$ 5,100.00	300	\$ 5,100.00			\$ 5,100.00	100.0%	\$ -	
8D	12" Crushed Base		SY	\$ 35.00	\$ -		\$ -			\$ -		\$ -	
9D	4" Plant Mix Pavement		SY	\$ 135.00	\$ -		\$ -			\$ -		\$ -	
10D	Landscape & Seeding		SY	\$ 10.00	\$ -		\$ -			\$ -		\$ -	
11D	Existing Water Utility Potholing and Locates		EA	\$ 1,700.00	\$ -		\$ -			\$ -		\$ -	
12D	8" PVC Sanitary Sewer Main	232	LF	\$ 186.00	\$ 43,152.00	250	\$ 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	\$ 1,350.00	9	\$ 1,215.00			\$ 1,215.00	90.0%	\$ 135.00	
16D	Basic Manhole (5FT & 48" Diam.) w/ Rings and Cover	1	EA	\$ 7,750.00	\$ 7,750.00	1	\$ 7,750.00			\$ 7,750.00	100.0%	\$ -	
17D	Drop Manhole		EA	\$ 3,350.00	\$ -		\$ -			\$ -		\$ -	
18D	Additional Manhole Depth	3	VF	\$ 1,725.00	\$ 5,175.00	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 Manhole Connection		EA	\$ 4,333.00	\$ -		\$ -			\$ -		\$ -	
23D	Existing Sanitary Sewer Main Connection	1	EA	\$ 1,275.00	\$ 1,275.00	1	\$ 1,275.00			\$ 1,275.00	100.0%	\$ -	
24D	Existing Sanitary Sewer Service Connection		EA	\$ 225.00	\$ -		\$ -			\$ -		\$ -	
24D	Sewer Service Reinstatement		EA	\$ 575.00	\$ -		\$ -			\$ -		\$ -	
25D	6" Plug		EA	\$ 675.00	\$ 675.00	1	\$ 675.00			\$ 675.00	100.0%	\$ -	
26D	8" Plug		EA	\$ 735.00	\$ 735.00	1	\$ 735.00			\$ 735.00	100.0%	\$ -	
27D	Manhole Traffic Collar and Adjustment		EA	\$ 3,755.00	\$ -		\$ -			\$ -		\$ -	
28D	Concrete Headwall		EA	\$ 3,755.00	\$ -		\$ -			\$ -		\$ -	
<b>ADDITIVE ALTERNATE #4 TOTAL</b>							\$ 72,712.00			\$ 76,097.50	104.7%	\$ (3,385.50)	
CO#1	LINE C - 3 SPOT REPAIRS	1	LS	\$ 27,225.00	\$ 27,225.00	1	\$ 27,225.00			\$ 27,225.00	100.0%	\$ -	
	LINE E - 3 SPOT REPAIRS	1	LS	\$ 40,840.00	\$ 40,840.00	1	\$ 40,840.00			\$ 40,840.00	100.0%	\$ -	
<b>TOTAL</b>							\$ 2,025,666.00			\$ 1,368,473.50	67.6%	\$ 657,192.50	

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