



1

Application Date:

5/1/2026 - 10/1/2026

Application Date:

From (Contractor):

... ..

Via (Engineer):

Jason Myers (WLC Engineering)

Never Forget Park Concrete Project (LWCF Funded)

[illegible]

Contractor's Project No.:

Engineer's Project No.:

p/11

Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
#1	Exceed Substantial Completion to 10/1/26	
#2	\$6,370.00 - Install BABA compliant plumbing in lieu of what was specified in the plans.	
TOTALS	\$6,370.00	
NET CHANGE BY		
CHANGE ORDERS		
+\$6,370.00		

1. ORIGINAL CONTRACT PRICE.....	\$	\$22,976.00
2. Net change by Change Orders.....	\$	+56,370.00
3. Current Contract Price (Line 1 + 2).....	\$	\$29,346.00
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates).....	\$	\$239,346.00
5. RETAINAGE:		
a. 5% X S Work Completed.....	\$	\$16,467.30
b. 5% X S Stored Material.....	\$	-
c. Total Retainage (Line 5.a + Line 5.b).....	\$	\$16,467.30
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c).....	\$	\$112,878.70
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	\$0.00
8. AMOUNT DUE THIS APPLICATION.....	\$	\$112,878.70
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5c, above).....	\$	\$16,467.30

Contractor's Certification

The undersigned instructor 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 of discharging 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) (iv) as modified by Working 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

10/5/26

Approved by:

Payment of:

three hundred twelve thousand, eight hundred seventy-eight dollars and 70 cents - \$312,878.70

(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)

Approved by:

Funding or Financing Entity (if applicable)

(Date)