

RECEIVED

STATE OF IDAHO
DEPARTMENT OF WATER RESOURCES
STATEMENT OF COMPLETION
FOR SUBMITTING PROOF OF BENEFICIAL USE

FOR OFFICE USE ONLY

Amt. of Fee \$ _____
Receipt No. _____
Received By _____
Date Received _____

The Idaho Department of Water Resources (Department) considers this form a statement that the permit holder(s) applied water to beneficial use and completed development of a water right to the extent described below. **This form must be accompanied by an examination fee, when necessary, or by a completed Beneficial Use Field Report prepared by a certified water right examiner (CWRE).** Please refer to the instructions and fee schedule for this form. If ownership of the permit has changed, complete a Notice of Change in Water Right Ownership form. If you wish to relinquish your permit because you have not established the authorized water use and are not applying for an extension, please notify the Department in writing.

1. Permit No. 24-10805 Name of Permit Holder(s) Wyoming Game & Fish Commission
Telephone No. 307-777-4622 Email darby.schock@wyo.gov

Mailing Address 5400 Bishop Blvd City Cheyenne State WY Zip 82006

2. Source of Water Ground Water If Ground Water (well), Date Drilled mo. 7 / yr. 2025
Drilling Permit/Tag No. 847 Drilling Company's Name Daniel Denning Drilling Inc.

3. Extent of use(s) completed as authorized by the water right permit:

Domestic (No. households) 2 Irrigation (No. acres) _____ Stockwater (No. and stock type) _____
Other _____

4. Total diversion rate or volume (storage only) for which proof is submitted .04 cfs OR _____ af
If the total developed water use is 5 acres of irrigation or less, is stockwater storage of 14.6 acre-feet or less, or has a diversion rate of less than 0.24 cfs, attach a map of the place of use and point of diversion and photographs showing beneficial use.

5. Describe the diversion and delivery system from the water source to the use (pump, lift, irrigation method, etc.)

Well pump to 2 domestic residences via HDPE water pipe.

Diversion is for domestic use and is not being used for landscape, lawn, or garden irrigation.

6. Permit condition compliance. Refer to the permit approval conditions and check all the items required, then check "Yes" or "No" to indicate whether the required items were established, submitted, and/or installed:

Required? Yes No (If "Yes", attach required data, evidence of compliance, or evidence of installation)

- | | | |
|--------------------------|-------------------------------------|---|
| ☐ | ☒ | Ground water level data, pumping information, or other diversion data |
| ☐ | ☒ | Mitigation plan |
| ☐ | ☒ | Lockable controlling works |
| ☐ | ☒ | Measuring device |
| ☐ | ☒ | Fish screen |
| ☐ | ☒ | Other requirements of the water right permit _____ |
| ☐ | ☒ | Reasonably Anticipated Future Needs ("RAFN") Municipal use |

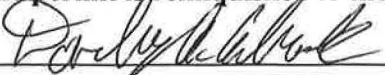
If RAFN Municipal use, additional increment of beneficial use developed? ☐ Yes (attach CWRE report) ☐ No

7. Fee Enclosed \$ _____ or ☐ CWRE field report attached or ☒ No fee required
See fee schedule on page 3 of the instructions. Proof statements filed without an appropriate fee are incomplete.

8. Person to contact to accompany a Department representative during the field examination of the water system:

Name: Bill Yaracz Telephone No. 208-225-3457 Email bill.yaracz@wyo.gov
Mailing Address 2411 Fish Hatchery Rd, PO Box 130 City Auburn State WY Zip 83111

The information given on this form is my true statement of the extent to which the above numbered permit has been developed and water has been diverted and applied to beneficial use. I understand that any undeveloped portion of the permit is relinquished to the State of Idaho.


SIGNATURE OF PERMIT HOLDER*

Darby Shock Senior Professional Land Surveyor
PRINTED NAME AND TITLE

2026 APR 6
DATE

*Attach power of attorney if completing on behalf of permit holder.

WYOMING GAME AND FISH DEPARTMENT - AUBURN FISH HATCHERY

Residence Well Map



CONTRACTORS APPLICATION FOR PAYMENT

GENERAL CONTRACTOR:

New Peak Construction Company, LLC
PO Box 2285
Laramie, WY 82073

PROJECT:

Wyoming Game & Fish
Auburn Fish Hatchery House
2411 Fish Hatchery Rd
Caribor County, Idaho

OWNER:

Wyoming Game and Fish
David Williams
Cheyenne WY

ARCHITECT:

NA

INVOICE NUMBER 250108-143

PERIOD END: Monday, August 11, 2025

PERIOD BEGIN: Friday, June 13, 2025

CONTRACT WORK:

CONTRACT DATE:

CONTRACT NO.: 040CM0091288

PERCENT COMPLETE 94%

PREPARED BY: Jared Killpack



DISTRIBUTION:

CONTRACTOR X
ARCHITECT N/A
File

APPLICATION FOR PAYMENT - SUMMARY

Refer to continuation sheets attached for detailed breakdown.

1. ORIGINAL CONTRACT AMOUNT:	\$ 891,000.00
2. NET CHANGES TO CONTRACT:	\$ -
3. TOTAL CONTRACT AMOUNT:	\$ 891,000.00
4. TOTAL COMPLETED AND STORED TO DATE:	\$ 834,851.29
5. RETAINAGE:	
a. 5% % of Completed Work	\$ 41,742.56
b. 5% % of Stored Material	\$ -
Total Retainage:	\$ 41,742.56
6. TOTAL COMPLETED LESS RETAINAGE:	\$ 793,108.73
7. LESS PREVIOUS APPLICATIONS:	\$ 623,274.54
8. CURRENT PAYMENT DUE:	\$ 169,834.19
9. BALANCE TO FINISH INCLUDING RETAINAGE:	\$ 97,891.27

CHANGE ORDER SUMMARY	ADDITIONS	DELETIONS
Changes From Prev Applications:	-	-
Changes From This Application:	-	-
Total:	-	-
Net Changes:	-	-

CONTRACTOR'S CERTIFICATION:

The Sub Contractor declares that to the best of his knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to him for Work for which previous Certificates for Payment were issued and payments received from the General Contractor, and that current payment shown herein is now due.

SUB CONTRACTOR: _____

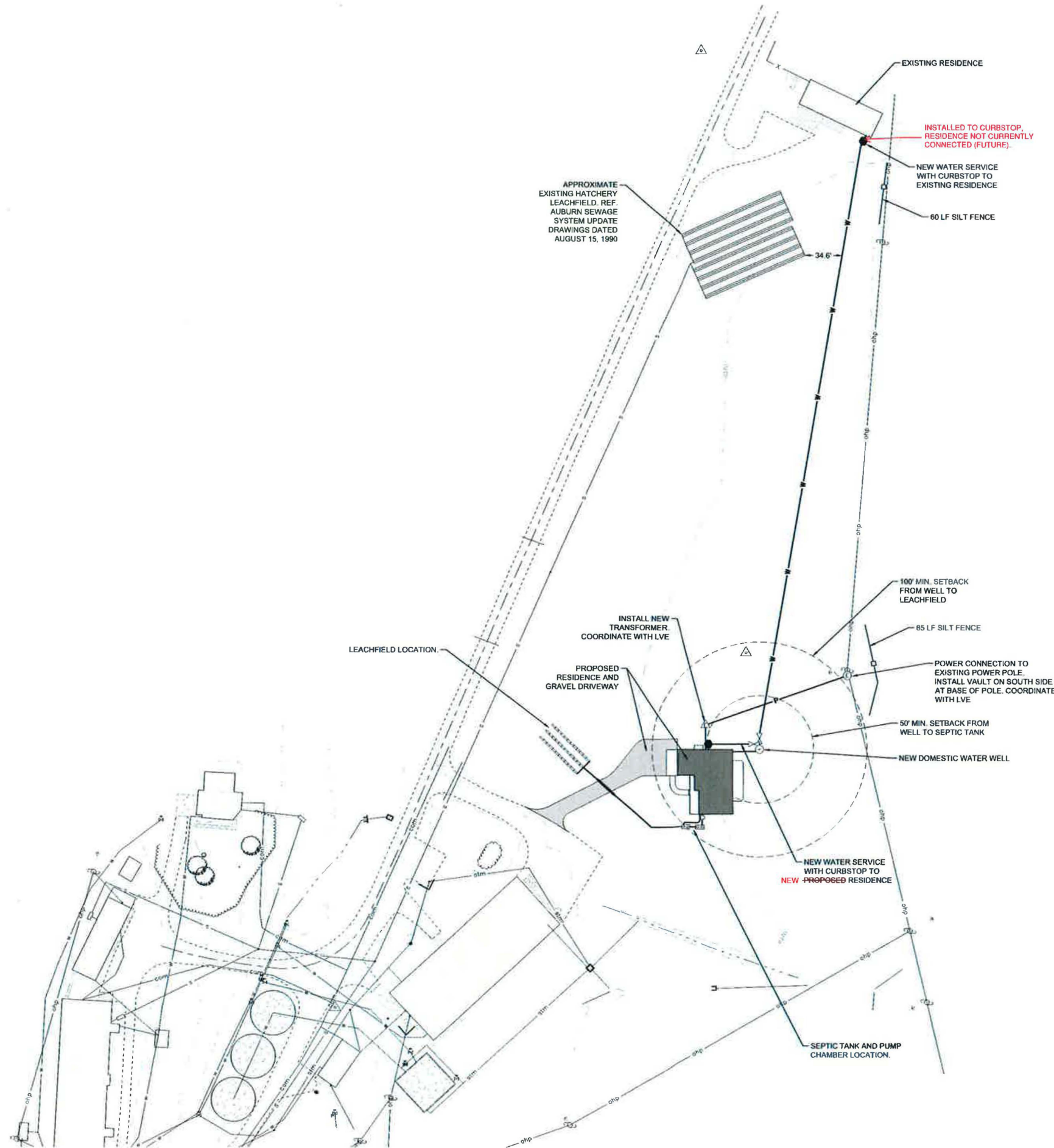
DATE: _____

SUB CONTRACTOR PAYMENT APPLICATION DETAIL

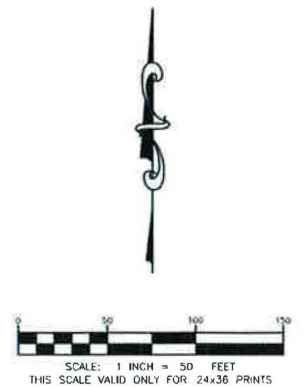
GENERAL CONTRACTOR: New Peak Construction Company, LLC
 SUBCONTRACTOR: Wyoming Game and Fish
 ARCHITECT: NA
 WORK: 0
 PREPARED BY: Jared Killpack

APPLICATION NO: 250108-9/
 PERIOD END: Monday, August 11, 2025
 PERIOD BEGIN: Friday, June 13, 2025
 CONTRACT DATE:
 PROJECT NO: 040CM0091288

WORK CATEGORY				COMPLETED WORK					BALANCE TO FINISH		RETAINAGE
Date	Item No.	Cost Code No.	Code Name	Scheduled Value	Prev. App. Value	This App. Work Completed	Stored Mat.	Total Value	%	H=C-G	Value (5%/5%)
A	B	C	D	E	F	G	H	I	J	K	L
► Project Consulting Services											
	1	008120	Force Account	\$25,000.00	\$-	\$ 25,000.00		\$25,000.00	100%	\$-	\$1,250.00
	2	008330	GC Contingency	\$20,976.66	\$1,161.60	\$ 18,000.00		\$19,161.60	91%	\$1,815.06	\$958.08
	3	013410	Bonding	\$22,100.00	\$22,100.00			\$22,100.00	100%	\$-	\$1,105.00
	4	017113	Mobilization	\$10,400.00	\$10,400.00			\$10,400.00	100%	\$-	\$520.00
	5	010000	General Requirements	\$141,199.86	\$121,270.20	\$ 18,000.00		\$139,270.20	99%	\$1,929.66	\$6,963.51
	6	131100	Foundation	\$41,884.39	\$41,884.39			\$41,884.39	100%	\$-	\$2,094.22
	7	033100	Flatwork	\$17,753.80	\$8,876.80			\$8,876.80	50%	\$8,876.80	\$443.84
	8	061100	Framing Labor	\$34,236.71	\$34,236.71			\$34,236.71	100%	\$-	\$1,711.84
	9	061101	Framing Materials	\$72,567.77	\$72,567.77			\$72,567.77	100%	\$-	\$3,628.39
	10	064100	Cabinetry	\$23,352.52	\$23,352.52			\$23,352.52	100%	\$-	\$1,167.63
	11	064200	Finish Carpentry	\$15,672.98	\$15,672.98			\$15,672.98	100%	\$-	\$783.65
	12	072000	Insulation	\$15,061.14	\$15,061.14			\$15,061.14	100%	\$-	\$753.06
	13	073000	Roofing	\$34,848.00	\$34,848.00			\$34,848.00	100%	\$-	\$1,742.40
	14	074600	Siding	\$23,316.64	\$-	\$20,985.24		\$20,985.24	90%	\$2,331.40	\$1,049.26
	15	081010	Exterior Doors	\$3,229.25	\$3,229.25			\$3,229.25	100%	\$-	\$161.46
	16	081020	Interior Doors	\$8,760.13	\$8,760.13			\$8,760.13	100%	\$-	\$438.01
	17	081030	Overhead Doors	\$4,682.70	\$-			\$-	0%	\$4,682.70	\$-
	18	081040	Door Hardware	\$1,822.26	\$911.13	\$911.13		\$1,822.26	100%	\$-	\$91.11
	19	085000	Windows	\$22,484.52	\$22,484.52			\$22,484.52	100%	\$-	\$1,124.23
	20	092900	Drywall	\$33,240.58	\$33,240.58			\$33,240.58	100%	\$-	\$1,662.03
	21	093000	Tiling (Non Floor)	\$11,190.11	\$11,190.11			\$11,190.11	100%	\$-	\$559.51
	22	096000	Flooring	\$13,110.39	\$8,481.13	\$4,629.26		\$13,110.39	100%	\$-	\$655.52
	23	099113	Exterior Painting	\$9,806.81	\$-			\$-	0%	\$9,806.81	\$-
	24	099123	Interior Painting	\$9,574.49	\$9,574.49			\$9,574.49	100%	\$-	\$478.72
	25	102816	Bathroom Accessories	\$1,597.20	\$-	\$1,597.20		\$1,597.20	100%	\$-	\$79.86
	26	113000	Appliances	\$5,662.80	\$-	\$5,662.80		\$5,662.80	100%	\$-	\$283.14
	27	123600	Countertops	\$5,372.40	\$5,372.40			\$5,372.40	100%	\$-	\$268.62
	28	221000	Plumbing	\$32,815.20	\$18,704.66			\$18,704.66	57%	\$14,110.54	\$935.23
	29	230000	HVAC	\$27,733.20	\$19,413.24	\$7,500.00		\$26,913.24	97%	\$819.96	\$1,345.66
	30	260000	Electrical	\$57,090.70	\$41,034.92	\$10,000.00		\$51,034.92	89%	\$6,055.78	\$2,551.75
	31	312100	Radon	\$6,534.00	\$6,534.00			\$6,534.00	100%	\$-	\$326.70
	32	312300	Excavation and Fill	\$22,883.59	\$22,883.59			\$22,883.59	100%	\$-	\$1,144.18
	33	312300	Unclassified Excavation	\$8,450.00	\$6,337.50	\$2,112.50		\$8,450.00	100%	\$-	\$422.50
	34	321100	Gravel Driveway	\$10,400.00	\$4,680.00			\$4,680.00	45%	\$5,720.00	\$234.00
	35	331000	Exterior Water Lines	\$12,269.40	\$6,134.70	\$6,134.70		\$12,269.40	100%	\$-	\$613.47
	36	331000	Well Water	\$21,840.00	\$-	\$21,840.00		\$21,840.00	100%	\$-	\$1,092.00
	37	333000	Septic System	\$36,400.00	\$-	\$36,400.00		\$36,400.00	100%	\$-	\$1,820.00
	38	334100	Foundation Drain	\$21,780.00	\$21,780.00			\$21,780.00	100%	\$-	\$1,089.00
	39	337000	Electrical Service	\$3,900.00	\$3,900.00			\$3,900.00	100%	\$-	\$195.00
				\$-	\$-			\$-		\$-	\$-
SUBTOTAL Project Consulting Services:				\$891,000.00	\$656,078.46	\$178,772.83	\$-	\$834,851.29	94%	\$56,148.71	\$41,742.56
► Approved Change Orders											
	1				\$-			\$-		\$-	\$-
	2				\$-			\$-		\$-	\$-
	3				\$-			\$-		\$-	\$-
	4				\$-			\$-		\$-	\$-
	5				\$-			\$-		\$-	\$-
SUBTOTAL Change Orders:				\$-	\$-	\$-	\$-	\$-		\$-	\$-
Total Base Contract Work:				\$891,000.00	\$656,078.46	\$178,772.83	\$-	\$834,851.29	94%	\$56,148.71	\$41,742.56
Total Approved Change Orders:				\$-	\$-	\$-	\$-	\$-		\$-	\$-
GRAND TOTAL:				\$891,000.00	\$656,078.46	\$178,772.83	\$-	\$834,851.29	94%	\$56,148.71	\$41,742.56



=PROPOSED LEGEND=	
5825	MAJOR CONTOUR
5822	MINOR CONTOUR
X 162.09	SPOT ELEVATION
[Hatched Box]	BUILDING FOOTPRINT
[Hatched Box]	GRAVEL DRIVEWAY
[Hatched Box]	CONCRETE SIDEWALK
[Dashed Line]	LIMITS OF DISTURBANCE
[Solid Line]	FLOWLINE
[Line with Square]	SILT FENCE/STRAW WATTLE
[Line with Circle]	POWER LINE
[Circle with X]	ELECTRIC VAULT
[Triangle with X]	ELECTRIC TRANSFORMER
[Line with Square]	SEWER LINE
[Line with Circle]	SEWER CLEANOUT
[Line with Circle]	WATER LINE
[Circle]	WELL
[Circle with X]	WATER VALVE
[Circle with X]	WATER CURBSTOP



PROJECT TITLE:
WYOMING GAME & FISH COMMISSION
AUBURN FISH HATCHERY
EMPLOYEE HOUSING
CARIBOU COUNTY, IDAHO

SHEET TITLE:
SITE OVERVIEW

DRAFTED BY:	KB & AS
REVIEWED BY:	BB
PLAN VERSION	DATE
BID DOCS ADD	03/22/2024
PERMIT DRAWINGS	11/15/2024

PROJECT NUMBER	22164.11
SHEET	C3.0

JORGENSEN
JACKSON, WYOMING
307.733.5150
www.jorgensen.com

PROFESSIONAL ENGINEER
REGISTERED
9563
01/01/2023
STATE OF IDAHO
BRIAN P. BARNEY

WYOMING GAME AND FISH DEPARTMENT - AUBURN FISH HATCHERY

Photo of well and water being used at hose bib of new residence



WYOMING GAME AND FISH DEPARTMENT - AUBURN FISH HATCHERY

Photos of well motor and pump

