FSG
Facility Solutions Group

September 9, 2026

Mrs. Mindy Hampton
Superintendent
Oak Grove School District
601 SE 12th St.
Oak Grove, MO 64075

RE: 2026 Oak Grove ES Cafeteria Connection
Application for Payment No. 5

Dear Mrs. Hampton,

Attached you will find two (2) copies of Pay Application No. 5 for the above referenced project as submitted by Westport Construction for your review and approval. It includes the work completed thus far.

A summary of the contracts is as follows:

Original Contract Amount		= $	1,442,000.00
Net Change by Change Orders		= $	0.00
Contract Sum to Date		= $	1,442,000.00
Completed and Stored to Date		= $	494,624.00
Less Previous Pay Requests		= $	273,823.25
Total Retainage	= $	24,731.20 (5%)	
Current Pay Request		= $	196,069.55

We have reviewed the pay applications and agree with the payment request. We recommend payment to Westport Construction in the amount listed above ($196,069.55).

Please contact me if you have any questions or if you need any additional information.

Sincerely,

Jacob Bross

Attachments