

# APPLICATION and CERTIFICATE for PAYMENT

Pay Application Number: 5

Owner: The Town of Alpine, Wyoming

PO Box 3070  
250 River Circle  
Alpine, WY 83128

Engineer: Jorgensen Associates

PO Box 9550  
1315 Hwy. 89, Suite 203  
Jackson, WY 83002

Contractor: Precision Electrical Services

3966 E. 146N.  
Rigby, ID 83442

Application Date: 2/26/25

Contract For: Pretreatment Plant Process Systems

281 Buffalo Drive, Alpine, WY

## CONTRACTOR'S APPLICATION for PAYMENT

Original Contract Sum:	<u>\$508,000.00</u>	
Net Change by Change Orders:	<u>\$148,015.09</u>	
Contract Sum To-Date:	<u>\$656,015.09</u>	
Previous Payments:	<u>\$442,121.10</u>	67%
Current Payment:	<u>\$129,295.64</u>	87%
Balance to Finish:	<u>\$84,598.35</u>	13%

The Undersigned Contractor certifies that to the best of the Contractor's Knowledge, information and belief the Work covered in this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for Which previous Certificates for Payment wer issued and Payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Precision Electrical Services

By: [Signature]  
Signature of Contractor

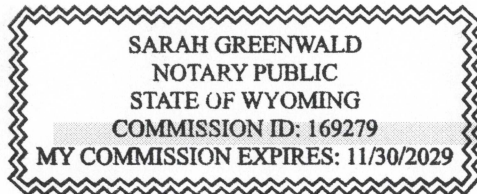
Date: 2/26/2025

State of: Idaho  
County of: Bonneville

Subscribed and Sworn to Before me this 26 day of February 2025

Notary Public:

My commission Expires: 11/30/2029



## ENGINEER'S CERTIFICATE for PAYMENT

In acordance with the Contract Documents, based on on-site observation and the data comprising this application, The Engineer certifies to the Owner that to the best of the Engineer's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT: \$ \$129,295.64

Engineer: Kevin Meagher of Jorgensen Associates

By: [Signature]  
Signature of Engineer

Date: 2/26/25

# CONTRACTOR'S CONDITIONAL WAIVER AND LIEN RELEASE

Upon receipt by the undersigned company of a PROGRESS PAYMENT from the Town of Alpine (owner) in the sum of \$ 129,295.64 payable to **Precision Electrical Services**, and when the check has been properly endorsed and paid by the bank upon which it is drawn, this document shall become effective to waive and release any mechanic's lien, stop notice or bond right the undersigned has on the job of the owner located at 281 Buffalo Drive, Alpine, Wyoming, up and through this date of 02/20/2015, except that the waiver and release does not cover any retainage, items furnished after said date, or any unpaid change orders or disputed claims.

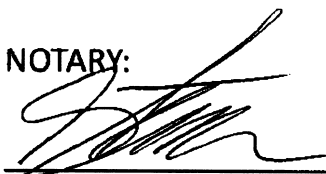
CONTRACTOR  
**Precision Electrical Services**

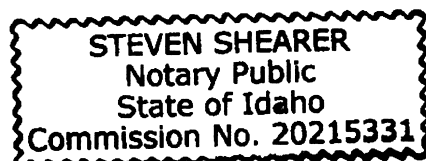
  
(Signature)

Administrative Assistant  
(Title)

Subscribed and sworn to me on this 20 Day of Feb, 2015

NOTARY:

  
Notary Public for the State of ~~Wyoming~~ Idaho  
My commission Expires on: 10-29-2027



**Precision Electrical Pay Application & Change Order Summary**  
**Alpine Pretreatment Plant Process Piping**

2/26/2025

<u>Contract</u>	<u>Liabilty</u>	<u>Date</u>	<u>Pay App</u>	<u>Invoice Cost</u>	<u>C/O #</u>	<u>Cost</u>	<u>C/O Description</u>
\$508,000.00	\$508,000.00	6/26/2024	Original Cost	n/a	n/a	n/a	n/a
\$508,000.00	\$406,993.00	7/9/2024	1	\$101,007.00	n/a	n/a	n/a
\$508,000.00	\$204,318.40	10/1/2024	2	\$202,674.60	n/a	n/a	n/a
\$547,624.64	\$243,943.04	10/14/2024	n/a	n/a	1	\$39,624.64	Duct Htrs Elect, Gen Block Htr & Battery Charger
\$547,624.64	\$140,419.54	10/31/2024	3	\$103,523.50	n/a	n/a	n/a
\$547,624.64	\$105,503.54	12/24/2024	4	\$34,916.00	n/a	n/a	n/a
\$569,101.64	\$126,980.54	1/21/2025	n/a	n/a	2	\$21,477.00	VFDs, Hose Bibs, CAT6
\$656,014.76	\$213,893.66	2/19/2025	n/a	n/a	3	\$86,913.12	Gas Monitor, HVAC Controls, missing Cambrian piping
\$656,014.76	\$84,598.02	2/26/2025	5	\$129,295.64	n/a	n/a	n/a
Invoiced Total (to-date) =				\$571,416.74		\$148,014.76	= Change Order Total