

PO Box 9550 | 1315 HWY 89 S., Ste. 201 Jackson, WY 83002

PH: 307.733.5150

www.jorgeng.com

то: Mayor Green

Town of Alpine

October 29, 2025

RE: Snake River MEP Invoice-008

Pretreatment Plant Process Piping Systems JA Project No. 23001

Mayor Green,

Attached is Snake River MEP's Wastewater Pretreatment Plant time and material Invoice-008 for review and payment. This Invoice-008 of \$43,170.68 includes; \$30,143.72 in materials, \$11,278.75 in labor and \$1,748.21 in overhead and profit.

Please contact me with any questions or concerns you may have regarding this invoice or any other items concerning this project.

Respectfully,

Kevin Meagher

Owner's Representative

Enclosures:

Snake River MEP Invoice-008 Conditional Lien Release



T&M Billing # 008

Attention: Kevin Meagher From: Casey Rammell

Company: Jorgensen Pages: 1

Regarding: Alpine WWTP Date: 10/27/2025

Subject: Alpine WWTP T&M Billing #008 9/29-10/24

MATERIAL								
Line Item	QTY	Rate	TOTAL					
Material	1	30,143.72	\$30,143.72					
Total Material Change:			\$30,143.72					
LABOR								
Labor: Service Tech	0	175	\$0.00					
Labor: Control Tech	32.75	155	\$5,076.25					
Labor: Mech/Elec/Plb. Journeyman	41.25	130	\$5,362.50					
Labor: Mech/Elec/Plb. Apprentice	8	105	\$840.00					
Subtotal Labor:			\$11,278.75					
Subtotal:			\$11,278.75					
Overhead		5%	\$563.94					
Subtotal:			\$11,842.69					
Profit		10%	\$1,184.27					
Total Labor Change:			\$13,026.96					
Total Amount(Material + Labor):			\$43,170.68					

Total Debit - Credit

\$43,170.68

All prices valid for 30 days, time extensions are requested on all change orders. We appreciate the opportunity to work with you. Please let us know if there are any questions or comments.

Regards,

Casey Rammell President

Snake River Supply, LLC						
Project:	Alpine WWTP	10/27/2025				
Invoice:	AWWTP MAT # 008	9/29-10/24				
Line Item	Description	QTY	Amount			
1	DISPLAY CABLE FOR MONITOR	1	\$69.98			
2	DISPLAY MONITOR AND WM BRACKET	1	\$264.96			
3	1796-IQ16 MODULE	1	\$688.00			
4	1769-OB8 MODULE	1	\$724.66			
5	ODE-3-240058-3F4B VFD	2	\$3,490.60			
6	WM BRACKET FOR TTE SENSOR	1	\$158.33			
7	TG5000 GAS MONITORING SYSTEM	2	\$19,388.40			
8	RND ACCS CVR BRONZE	1	\$478.65			
9	1/2 CPVC T/U FLG BALL VALVE EPDM	2	\$392.50			
10	3/4X1/2 SS 304 150# THRD BUSH	1	\$9.26			
11	1/2 SS 1000# THRD 2PC FP BV LL	1	\$59.38			
12	1/2X2 S40 304L WLD NIP TBE	2	\$16.05			
14	4 DI C110 125# BLND FLG	1	\$196.57			
15	4 DI 125# C110 FLG TEE	1	\$1,105.66			
16	4 DI STD DUTY REST ZIP FLG	2	\$264.96			
17	60A 600V RK5 TD FUSE	4	\$170.61			
18	3 PVC SCH 80 TEE	4	\$236.20			
19	3 X 2 PVC SCH 80 BUSHING SXS	2	\$87.30			
21	2 X 3/4 PVC SCH 80 BUSHING SX	2	\$31.66			
22	3/4 X 1/2 PVC SCH 80 BUSHING	1	\$3.26			
23	3 PVC FLANGE VAN STONE STYLE	1	\$53.25			
24	3 PVC SCH 80 45	3	\$201.10			
25	3 PVC SCH 80 COUPLING	1	\$39.07			
26	3" SCH. 80 UNION B/V W/EPDM G	2	\$1,866.58			
27	3 PVC SCHEDULE 80 PIPE	20	\$201.51			
28	4 PVC FLANGE VAN STONE STYLE	1	\$69.24			
29	4 X 3 PVC SCH 80 BUSHING SXS	1	\$68.28			
30	APP T27 3/4 FM7 BODY - RETURN	-18	-\$747.23			
31	IMT EK4336S WP WALLPLT PHOTOC	2	\$104.39			
32	APP CG-100100 1 IN ALUM L-T C - RETURN	-8	-\$637.96			
33	APP RB75-50 RDC BUSH STL 3/4T	1	\$4.42			
34	CONDUIT 1/2XCLOSE GALV NIPPLE	1	\$4.83			
35	CUSTOM PIPE MARKERS	23	\$294.50			
36	ABZ 4 LUG BFV DI BODY SS DISC EPDM LVR HDL	2	\$737.55			
37	NUT SPRING STEEL SLVR/GALV 3/8	3	\$47.20			
	SUBTOTAL		\$30,143.72			



Daily Report	(1) #61	L								
Name	9/30/2	2025								
Status	Appro	Approved								
Assignee	Huber	Hubert (Jess) Williams (HWI)								
Date	09-30	-2025								
Weather										
Time	Condi	tion	Temperature	Precipitation	Humidity	Wind				
30 Sep 06:00 AM	0	Cloudy	46°F	0.0"	85%	3 mph				
30 Sep 12:00 PM	Ġ	Partly Cloudy	59°F	0.01"	61%	5 mph				
30 Sep 04:00 PM	0	Cloudy	56°F	0.01"	67%	12 mph				
General Info										
Any schedule dela	ays?									
Any weather impa	act?									
Any accidents on	site?									
Any injuries report	ted?									
General notes										
Constraints										
Work Log										
	Other Employees	Quantity S	Hours	Work hours	Cost Code	Description				
Mick Rammell		1	8.75 hrs.	8.75 hrs.	3100 Plumbing	Installed ladders to catwalk installed gas detection system, chipped out concrete and installed a floor clean out for floor back check ground down floor of door open going to the fine screen room started working on bypass cutting in a T and valves on the screw press				
Garett Scott		1	8.75 hrs.	8.75 hrs.	2100 Electrical/Contro Is	Installed ladders to catwalk installed gas detection system, chipped out concrete and installed a floor clean out for floor back check ground down floor of door open going to the fine screen room started working on bypass cutting in a T and valves on the screw press				

Total 17.5 hrs.

Equipment Log

Description Hours Used Time Delivered Time Removed Notes

Material Delivery

Description Quantity Unit Unit cost Total cost Notes

Activity Log

Activity Percent Complete Notes

Attachments

Signature

Signed by Mick Rammell - Snake River MEP Complete on September 30, 2025 09:18 PM from Mick Rammell's device

Signed by Hubert (Jess) Williams - Vice President/Project Manager, Snake River MEP on October 01, 2025 07:43 AM from Hubert (Jess) Williams's device



Daily Report (1) #62	2							
Name	10/1/2	2025							
Status	Appro	pproved							
Assignee	Huber	t (Jess) Williams (HV	VI)						
Date	10-02	0-02-2025							
Weather									
Time	Condi	tion	Temperature	Precipitation	Humidity	Wind			
02 Oct 06:00 AM	٥	Cloudy	39°F	0.0"	87%	1 mph			
02 Oct 12:00 PM	Ġ.	Partly Cloudy	64°F	0.0"	40%	11 mph			
02 Oct 04:00 PM	Ğ	Partly Cloudy	71°F	0.0"	29%	11 mph			
General Info									
Any schedule delay	s? 🔲								
Any weather impac	t? 🔲								
Any accidents on si	te?								
Any injuries reporte	ed? 🔲								
General notes									
Constraints									
Work Log									
	ther mployee:	Quantity	Hours	Work hours	Cost Code	Description			
Mick Rammell		1	8.0 hrs.	8.0 hrs.	3100 Plumbing	Installed shelf for keyboard and mouse TV installed all equipment labels on panel and equipment installed pipe labels tried to calibrate gas detection been running for 24 hours would not take the calibration on the CO need to speak to the factory Cleaned up the job			
Garett Scott		1	8.0 hrs.	8.0 hrs.	2100 Electrical/Contro Is	Installed shelf for keyboard and mouse TV installed all equipment labels on panel and equipment installed pipe labels tried to calibrate gas detection been running for 24 hours would not take the calibration on the CO need to speak to the factory Cleaned up the job			

Jess Williams 1 1.5 hrs. 1.5 hrs. 4100 Supervisory Labor

Total 17.5 hrs.

Equipment Log

Description Hours Used Time Delivered Time Removed Notes

Material Delivery

Description Quantity Unit Unit cost Total cost Notes

Activity Log

Activity Percent Complete Notes

Attachments

Signature

Signed by Mick Rammell - Snake River MEP Complete on October 02, 2025 06:09 AM from Mick Rammell's device

Jess Williams

Signed by Hubert (Jess) Williams - Vice President/Project Manager, Snake River MEP on October 03, 2025 09:04 AM from Hubert (Jess) Williams's device



Daily Report	(1) #63									
Name	10/7/2	25								
Status	Appro	Approved								
Assignee	Huber	t (Jess) Williams (HV	VI)							
Date	10-07-	-2025								
Weather										
Time	Condit	tion	Temperature	Precipitation	Humidity	Wind				
07 Oct 06:00 AM	G	Clear	26°F	0.0"	93%	2 mph				
07 Oct 12:00 PM	-\\\.	Sunny	46°F	0.0"	55%	2 mph				
07 Oct 04:00 PM	-; ċ ;-	Sunny	60°F	0.0"	29%	4 mph				
General Info										
Any schedule dela	ys?									
Any weather impa	ct?									
Any accidents on s	site?									
Any injuries report	ed?									
General notes										
Constraints										
Work Log										
	Other Employees	Quantity	Hours	Work hours	Cost Code	Description				
Garett Scott		1	3.5 hrs.	3.5 hrs.	2100 Electrical/Contro Is	Trace out wiring on the polymer tank. Found the wrong wire was terminated in the Schwing panel, terminated correct wire, sensor now reading. Worked with Adam on screw press solenoid wiring, moved wiring to the output module and tested operation. Solenoid to be programmed to be energized 24/7.				
Jess Williams		1	1.0 hrs.	1.0 hrs.	4100 Supervisory Labor					
Total				4.5 hrs.						

Equipment Log

Description Hours Used Time Delivered Time Removed Notes

Material Delivery

Description Quantity Unit Unit cost Total cost Notes

Activity Log

Activity Percent Complete Notes

Attachments

Signature

Signed by Garett Scott - Snake River MEP Complete on October 07, 2025 06:56 PM from Garett Scott's device

Signed by Hubert (Jess) Williams - Vice President/Project Manager, Snake River MEP on October 09, 2025 09:11 AM from Hubert (Jess) Williams's device





Name	10/15	5/25							
Status	Appro	Approved							
Assignee	Hube	Hubert (Jess) Williams (HWI)							
Date	10-15	10-15-2025							
Weather									
Time	Condi	ition	Temperature	Precipitation	Humidity	Wind			
15 Oct 06:00 AM	(ii)	Rain	40°F	0.26"	97%	4 mph			
15 Oct 12:00 PM	Ö.	Partly Cloudy	47°F	0.05"	74%	2 mph			
15 Oct 04:00 PM	(II)	Rain	48°F	0.08"	68%	13 mph			
General Info									
Any schedule delay	/s? 🔲								
Any weather impac	t?								
Any accidents on si	ite?								
Any injuries reporte	ed?								
General notes									
Constraints									
Work Log									
	other imployee	Quantity s	Hours	Work hours	Cost Code	Description			
Garett Scott		1	6.5 hrs.	6.5 hrs.	2100 Electrical/Contro Is	Picked up materials at Platt. Installed class 1 div 2 room temp sensor, pulled wire and terminated it back at the Rio cabinet. Got Adam info on where the gas detection is landed in the Rio. Packed and filled explosion proof fittings, painted caps red. H2S alarming at the gas monitor. Checked fan operation, adjusted belt tension, sled tech support to help unlock the VFD and raised fan speeds. H2S still alarming, need to air balance the room before proceeding further.			
Jess Williams		1	1.0 hrs.	1.0 hrs.	4100 Supervisory Labor				

Total 7.5 hrs.

Equipment Log

Description Hours Used Time Delivered Time Removed Notes

Material Delivery

Description Quantity Unit Unit cost Total cost Notes

Activity Log

Activity Percent Complete Notes

Attachments

Signature

Signed by Hubert (Jess) Williams - Vice President/Project Manager, Snake River MEP on October 16, 2025 09:35 AM from Hubert (Jess) Williams's device





Daily Report ((1) #65	5				
Name	10/23	3/25				
Status	Subm	itted				
Assignee	Hubei	rt (Jess) Williams (HV	VI)			
Date	10-24	-2025				
Weather						
Time	Condi	tion	Temperature	Precipitation	Humidity	Wind
24 Oct 06:00 AM	O	Clear	25°F	0.0"	89%	3 mph
24 Oct 12:00 PM	-;¢-	Sunny	46°F	0.0"	56%	1 mph
24 Oct 04:00 PM	(i)	Rain	58°F	0.16"	33%	5 mph
General Info						
Any schedule delay	/s? 🔲					
Any weather impac	t?					
Any accidents on si	ite?					
Any injuries reporte	ed?					
General notes						
Constraints						
Work Log						
	Other Employee:	Quantity s	Hours	Work hours	Cost Code	Description
Garett Scott		1	6.0 hrs.	6.0 hrs.	2100 Electrical/Contro Is	Put labels on CIP and AT transfer lines. Air balanced the class 1 div 2 room. Worked with tech support to calibrate the methane sensor. Ended up having to remove the sensor and run a wire outside to calibrate properly with fresh air and calibration gas. Did some research on why the H2S gas alarm keeps going off. Exhaust duct should be at floor level to pick up the heavier gases and remove from the room, Mick will measure up tomorrow.
Jess Williams		1	1.0 hrs.	1.0 hrs.	4100 Supervisory Labor	

Total 7.0 hrs.

Equipment Log

Description Hours Used Time Delivered Time Removed Notes

Material Delivery

Description Quantity Unit Unit cost Total cost Notes

Activity Log

Activity Percent Complete Notes

Attachments

Signature

Signed by Garett Scott - Snake River MEP Complete on October 24, 2025 06:37 AM from Garett Scott's device



Signed by Hubert (Jess) Williams - Vice President/Project Manager, Snake River MEP on October 24, 2025 08:09 AM from Hubert (Jess) Williams's device



Buffalo Dr, Alpine, WY 83128



Daily Report	(1) #66	5								
Name	10/24	:/25								
Status	Draft	Draft								
Assignee	Mick I	Rammell (MRA)								
Date	10-24	-2025								
Weather										
Time	Condi	tion	Temperature	Precipitation	Humidity	Wind				
24 Oct 06:00 AM	O	Clear	25°F	0.0"	89%	3 mph				
24 Oct 12:00 PM		Sunny	46°F	0.0"	56%	1 mph				
24 Oct 04:00 PM	(i)	Rain	58°F	0.16"	33%	5 mph				
General Info										
Any schedule delay	ys?									
Any weather impac	ct?									
Any accidents on s	site?									
Any injuries report	ed?									
General notes										
Constraints										
Work Log										
	Other Employee	Quantity s	Hours	Work hours	Cost Code	Description				
Jess Williams		1	1.0 hrs.	1.0 hrs.	4100 Supervisory Labor					
Mick Rammell		1	8.0 hrs.	8.0 hrs.	3100 Wet Side Mechanical	Cut 4" tee enter sludge line was restricting sludge pump slow cut a sample on the sludge line on the MBR skid added some more supports on the ATT transfer to the NPR pipe and the vertical added some labels to the gas detection, monitors and measured up some duct for the class one room on exhaust to get				

down closer to the floor

Jose Manuel 1 8.0 hrs. 8.0 hrs. 3100 Wet Side Cut 4" tee enter sludge line was restricting sludge pump slow cut a sample on the sludge line on the MBR skid added some more supports on the ATT transfer to the NPR pipe and the vertical

Total 17.0 hrs.

Equipment Log

Description Hours Used Time Delivered Time Removed Notes

Material Delivery

Description Quantity Unit Unit cost Total cost Notes

Activity Log

Activity Percent Complete Notes

Attachments

Signature

CONTRACTOR'S CONDITIONAL WAIVER AND LIEN RELASE

Upon receipt by the undersigned company of a PAYMENT from the Town of Alpine (owner) in the sum of \$\frac{43,170.68}{}\$ payable to Snake River MEP, 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 $10-29-2005$, 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 Snake River MEP Vicerresident (Signature) (Title)
Subscribed and sworn to me on this 27th Day of October, 2025
NOTARY:
Jeff Park
Notary Public for the State of Wyoming My commission Expires on: 3-8-300 Notary Public STATE OF WYOMING COMMISSION ID: 169641 MY COMMISSION EXPIRES: 3-8-2030

WWPT - Snake River MEP Invoice Summary

Cost	<u>Labor</u>	<u>Materials</u>	<u>O/P</u>	Invoice #	<u>Date</u>	<u>Labor Hours</u>
\$47,169.00	\$33,568.75	\$8,397.38	\$5,203.16	#-001	7/9/2025	231.25
\$54,004.00	\$37,002.50	\$11,265.95	\$5,735.10	#-002	7/25/2025	276.75
\$62,375.00	\$40,915.00	\$15,118.15	\$6,341.85	#-003	8/5/2025	314.25
\$31,155.55	\$18,872.50	\$9,357.81	\$2,925.24	#-004	8/20/2025	141.50
\$68,808.75	\$28,365.00	\$36,047.17	\$4,396.58	#-005	9/3/2025	222.00
\$33,296.32	\$26,274.25	\$2,949.56	\$4,072.51	#-006	9/25/2025	390.00
\$7,075.75	\$4,722.50	\$1,621.26	\$731.99	#-007	10/1/2025	34.50
\$43,170.68	<u>\$11,278.75</u>	\$30,143.72	<u>\$1,748.21</u>	#-008	10/29/2025	<u>74.00</u>
\$296,808.62	\$200,999.25	\$114,901.00	\$31,154.64			1,684.25