



PO Box 9550 | 1315 HWY 89 S., Ste. 201
Jackson, WY 83002
PH: 307.733.5150
www.jorgeng.com

TO: Mayor Green
Town of Alpine

October 1, 2025

RE: **Snake River MEP Invoice-007**
Pretreatment Plant Process Piping Systems
JA Project No. 23001

Mayor Green,

Attached is Snake River MEP's Wastewater Pretreatment Plant time and material Invoice-007 for review and payment. This Invoice-007 of \$7,075.75 includes; \$1,621.26 in materials, \$4,722.50 in labor and \$731.99 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-007
Conditional Lien Release



T&M Billing # 007

Attention: Kevin Meagher

Company: Jorgensen

Regarding: Alpine WWTP

From: Casey Rammell

Pages: 1

Date: 9/29/2026

Subject: Alpine WWTP T&M Billing #007 9/15-9/26

MATERIAL				
Line Item	QTY	Rate	TOTAL	
Material	1	1,621.26	\$1,621.26	
Total Material Change:			\$1,621.26	
LABOR				
Labor: Service Tech	0	175	\$0.00	
Labor: Control Tech	9.5	155	\$1,472.50	
Labor: Mech/Elec/Plb. Journeyman	25	130	\$3,250.00	
Labor: Mech/Elec/Plb. Apprentice	0	105	\$0.00	
Subtotal Labor:			\$4,722.50	
Subtotal:			\$4,722.50	
Overhead		5%	\$236.13	
Subtotal:			\$4,958.63	
Profit		10%	\$495.86	
Total Labor Change:			\$5,454.49	
Total Amount(Material + Labor):			\$7,075.75	

Total Debit - Credit

\$7,075.75

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		9/29/2025
Invoice:	AWWTP MAT # 007		9/15-9/26
Line Item	Description	QTY	Amount
1	3 ALUM DUST CAP	1	\$69.17
2	2 ALUM DUST PLUG	2	\$39.50
3	Smart Sensor for Temperature & Humidity	1	\$912.93
4	4 PVC SCH 80 TEE	1	\$65.68
5	4 PVC FLANGE VAN STONE STYLE	4	\$258.58
6	4 BOLT & GASKET FOR PVC FLANG	4	\$174.69
7	4 X 3 PVC SCH 80 BUSHING SXS	1	\$63.71
8	3 PVC SCH80 MIP ADAPTER	1	\$37.00
9		0	\$0.00
10		0	\$0.00
11		0	\$0.00
12		0	\$0.00
14		0	\$0.00
15		0	\$0.00
16		0	\$0.00
17		0	\$0.00
18		0	\$0.00
19		0	\$0.00
21		0	\$0.00
22		0	\$0.00
23		0	\$0.00
24		0	\$0.00
25		0	\$0.00
26		0	\$0.00
27		0	\$0.00
	SUBTOTAL		\$1,621.26

Daily Report (1) #59

Name	9/15/2025
Status	Submitted
Assignee	Hubert (Jess) Williams (HWI)
Date	09-16-2025

Weather

Time	Condition	Temperature	Precipitation	Humidity	Wind
16 Sep 06:00 AM	 Clear	32°F	0.0"	91%	3 mph
16 Sep 12:00 PM	 Partly Cloudy	53°F	0.0"	53%	3 mph
16 Sep 04:00 PM	 Partly Cloudy	64°F	0.0"	35%	8 mph

General Info

Any schedule delays? ☐

Any weather impact? ☐

Any accidents on site? ☐

Any injuries reported? ☐

General notes

Constraints

Work Log

Employees	Other Employees	Quantity	Hours	Work hours	Cost Code	Description
Mick Rammell		1	8.5 hrs.	8.5 hrs.	2100 Electrical/Controls	Installed seismic supports on ATEQ line out of un strut and brackets assembled the higher inverted trap so that one of the hatch pieces had pressure on it and could test the water on the premier line on the MBR went through tools and parts and put everything back on the trucks took wood planking off of MBR

Garett Scott	1	8.5 hrs.	8.5 hrs.	2100 Electrical/Controls	Installed seismic supports on ATEQ line out of un strut and brackets assembled the higher inverted trap so that one of the hatch pieces had pressure on it and could test the water on the premier line on the MBR went through tools and parts and put everything back on the trucks took wood planking off of MBR
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Total	17.0 hrs.				
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Equipment Log

Description	Hours Used	Time Delivered	Time Removed	Notes
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Material Delivery

Description	Quantity	Unit	Unit cost	Total cost	Notes
Seismic wires	1.0	2 bags		0.0 USD	
Strut seismic brackets	1.0	6 bags		0.0 USD	

Total	0.0 USD				
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Activity Log

Activity	Percent Complete	Notes
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Attachments

Signature

Signed by Mick Rammell - Snake River MEP Complete
on September 16, 2025 06:48 AM from Mick Rammell's device






Signed by Hubert (Jess) Williams - Vice President/Project Manager, Snake River MEP
on September 16, 2025 08:07 AM from Hubert (Jess) Williams's device

Jess Williams

Daily Report (1) #60

Name	9/18/2025
Status	Submitted
Assignee	Hubert (Jess) Williams (HWI)
Date	09-18-2025

Weather

Time	Condition	Temperature	Precipitation	Humidity	Wind
18 Sep 06:00 AM	 Clear	35°F	0.0"	87%	2 mph
18 Sep 12:00 PM	 Sunny	62°F	0.0"	40%	3 mph
18 Sep 04:00 PM	 Sunny	72°F	0.0"	25%	5 mph

General Info

Any schedule delays? ☐

Any weather impact? ☐

Any accidents on site? ☐

Any injuries reported? ☐

General notes

Constraints

Work Log

Employees	Other Employees	Quantity	Hours	Work hours	Cost Code	Description
Mick Rammell		1	5.0 hrs.	5.0 hrs.	2100 Electrical/Controls	Built shelf for keyboard and mouse made a list of remaining things that need done. Talked about check valves for the airline.
Garett Scott		1	1.0 hrs.	1.0 hrs.	3100 Wet Side Mechanical	Made a list of remaining stuff to do and talked over check valves and remaining things to do
Jess Williams		1	2.0 hrs.	2.0 hrs.	4100 Supervisory Labor	Helped with the design of the check valves install and moving existing check valves that are making a lot of noise.
Total				8.0 hrs.		

Equipment Log

Description	Hours Used	Time Delivered	Time Removed	Notes
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Material Delivery

Description	Quantity	Unit	Unit cost	Total cost	Notes
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Activity Log

Activity	Percent Complete	Notes
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Attachments

Signature

Signed by Mick Rammell - Snake River MEP Complete
on September 18, 2025 03:19 PM from Mick Rammell's device



Signed by Hubert (Jess) Williams - Vice President/Project Manager, Snake River MEP
on September 19, 2025 08:31 AM from Hubert (Jess) Williams's device

Jess Williams

CONTRACTOR'S CONDITIONAL WAIVER AND LIEN RELEASE

Upon receipt by the undersigned company of a PAYMENT from the Town of Alpine (owner) in the sum of \$ 7,075.75 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** 9-26-2025, 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



(Signature)

President

(Title)

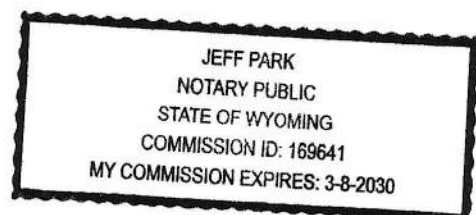
Subscribed and sworn to me on this 30th Day of September, 2025

NOTARY:

Jeff Park

Notary Public for the State of Wyoming

My commission Expires on: 3-8-2030



WWPT - Snake River MEP Invoice Summary

<u>Cost</u>	<u>Labor</u>	<u>Materials</u>	<u>O/P</u>	<u>Invoice #</u>	<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
<u>\$7,075.75</u>	<u>\$4,722.50</u>	<u>\$1,621.26</u>	<u>\$731.99</u>	#-007	10/1/2025	<u>34.50</u>
\$303,884.37	\$189,720.50	\$84,757.28	\$29,406.43			1,610.25