



PO Box 9550 | 1315 HWY 89 S., Ste. 201  
Jackson, WY 83002  
PH: 307.733.5150  
[www.jorgeng.com](http://www.jorgeng.com)

TO: Mayor Green  
Town of Alpine

December 1, 2025

RE: **Snake River MEP Invoice-010**  
Pretreatment Plant Process Piping Systems  
JA Project No. 23001

Mayor Green,

Attached is Snake River MEP's Wastewater Pretreatment Plant time and material Invoice-010 for review and payment. Invoice-010 of \$1,388.64 includes; \$37.30 in materials, \$1,170.00 in labor and \$181.35 in overhead and profit.

Known Items to finish;

- 1) Screen Room gas detector sensor and ventilation system fine-tuning

Other Items to do; (JVA Consulting & Cambrian Innovation to determine)

- a) De-Watering Press effluent piping

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-010  
Conditional Lien Release



**T&M Billing # 010**

**Attention:** Kevin Meagher  
**Company:** Jorgensen  
**Regarding:** Alpine WWTP

**From:** Casey Rammell  
**Pages:** 1  
**Date:** 11/19/2025

**Subject:** Alpine WWTP T&M Billing #010 11/10-11/14

MATERIAL				
Line Item	QTY	Rate	TOTAL	
Material	1	37.30	\$37.30	
<b>Total Material Change:</b>			<b>\$37.30</b>	
LABOR				
Labor: Service Tech	0	175	\$0.00	
Labor: Control Tech	0	155	\$0.00	
Labor: Mech/Elec/Plb. Journeyman	9	130	\$1,170.00	
Labor: Mech/Elec/Plb. Apprentice	0	105	\$0.00	
<b>Subtotal Labor:</b>			<b>\$1,170.00</b>	
<b>Subtotal:</b>			<b>\$1,170.00</b>	
Overhead		5%	\$58.50	
<b>Subtotal:</b>			<b>\$1,228.50</b>	
Profit		10%	\$122.85	
<b>Total Labor Change:</b>			<b>\$1,351.35</b>	
<b>Total Amount(Material + Labor):</b>			<b>\$1,388.65</b>	

**Total Debit - Credit**

**\$1,388.65**

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

<b>Project:</b>	<b>Alpine WWTP</b>	<b>11/19/2025</b>	
<b>Invoice:</b>	<b>AWWTP MAT # 010</b>	<b>11/10-11/14</b>	
<b>Line Item</b>	<b>Description</b>	<b>QTY</b>	<b>Amount</b>
1	Connector,Polypropylene,CompM,1/2In	2	\$37.30
2		0	\$0.00
3		0	\$0.00
4		0	\$0.00
5		0	\$0.00
6		0	\$0.00
7			\$0.00
8			\$0.00
9			\$0.00
10			\$0.00
	<b>SUBTOTAL</b>		<b>\$37.30</b>

# Alpine Sewer Treatment Plant - 85 — 85

Buffalo Dr, Alpine, WY 83128



## Daily Report (1) #73

Name	11/10/25
Status	Approved
Assignee	Hubert (Jess) Williams (HWI)
Date	11-11-2025

## Weather

Time	Condition	Temperature	Precipitation	Humidity	Wind
11 Nov 06:00 AM	Clear	28°F	0.0"	82%	4 mph
11 Nov 12:00 PM	Sunny	52°F	0.0"	45%	5 mph
11 Nov 04:00 PM	Partly Cloudy	53°F	0.0"	41%	8 mph

## General Info

Any schedule delays?

Any weather impact?

Any accidents on site?

Any injuries reported?

General notes I told Dustin to stop unplugging it because H2S will kill you  
Fans are running at 50HZ and just over half amp belts are rubbing bad

Constraints

## Work Log

Employees	Other Employees	Quantity	Hours	Work hours	Cost Code	Description
Mick Rammell		1	2.0 hrs.	2.0 hrs.	2100 Electrical/Controls	Cut a blank off plate for grill above door and in stalled it ended up ramping fans up to move enough air that the H2S will stop alarming
Jess Williams		1	0.5 hrs.	0.5 hrs.	4100 Supervisory Labor	
<b>Total</b>				<b>2.5 hrs.</b>		

## Equipment Log

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Description	Hours Used	Time Delivered	Time Removed	Notes
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## Material Delivery

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Description	Quantity	Unit	Unit cost	Total cost	Notes
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## Activity Log

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Activity	Percent Complete	Notes
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## Attachments

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## Signature

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Signed by Mick Rammell - Snake River MEP Complete  
on November 11, 2025 07:21 AM from Mick Rammell's device



Signed by Hubert (Jess) Williams - Vice President/Project Manager, Snake River MEP  
on November 11, 2025 08:26 AM from Hubert (Jess) Williams's device



# Alpine Sewer Treatment Plant - 85 — 85

Buffalo Dr, Alpine, WY 83128



## Daily Report (1) #74

Name 11/13/25

Status Approved

Assignee Hubert (Jess) Williams (HWI)

Date 11-13-2025

## Weather

Time	Condition	Temperature	Precipitation	Humidity	Wind
13 Nov 06:00 AM	Clear	25°F	0.0"	86%	3 mph
13 Nov 12:00 PM	Sunny	52°F	0.0"	42%	6 mph
13 Nov 04:00 PM	Sunny	58°F	0.0"	33%	11 mph

## General Info

Any schedule delays?

Any weather impact?

Any accidents on site?

Any injuries reported?

General notes Gas detector was unplugged

Constraints

## Work Log

Employees	Other Employees	Quantity	Hours	Work hours	Cost Code	Description
Mick Rammell		1	3.0 hrs.	3.0 hrs.	2100 Electrical/Controls	Replaced boarded on water heater fixed clogged eye wash set mixing valve and put new parts on acid and base line
Jess Williams		1	1.0 hrs.	1.0 hrs.	4100 Supervisory Labor	
<b>Total</b>				<b>4.0 hrs.</b>		

## Equipment Log

Description	Hours Used	Time Delivered	Time Removed	Notes
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## Material Delivery

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Description	Quantity	Unit	Unit cost	Total cost	Notes
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## Activity Log

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Activity	Percent Complete	Notes
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## Attachments



## Signature

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Signed by Mick Rammell - Snake River MEP Complete  
on November 13, 2025 09:12 PM from Mick Rammell's device

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Signed by Hubert (Jess) Williams - Vice President/Project Manager, Snake River MEP  
on November 17, 2025 08:00 AM from Hubert (Jess) Williams's device

# 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 \$ 1,388.65 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** 11-14-2025, 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**

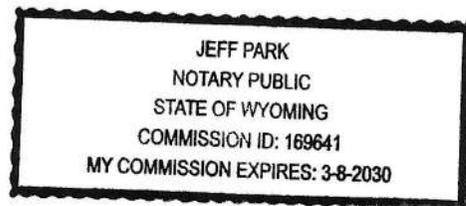
[Signature]  
(Signature)

Vice President  
(Title)

Subscribed and sworn to me on this 19<sup>th</sup> Day of November, 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
\$7,075.75	\$4,722.50	\$1,621.26	\$731.99	#-007	10/1/2025	34.50
\$43,170.68	\$11,278.75	\$30,143.72	\$1,748.21	#-008	10/29/2025	74.00
\$5,434.07	\$3,942.50	\$880.48	\$611.09	#-009	11/11/2025	33.50
<u>\$1,388.65</u>	<u>\$1,170.00</u>	<u>\$37.30</u>	<u>\$181.35</u>	#-010	11/19/2025	<u>9.00</u>
<b>\$353,877.77</b>	\$206,111.75	\$115,818.78	\$31,947.08			1,726.75