GRANT DRAFT REQUEST

TO:

WYOMING STATE LOAN & INVESTMENT BOARD OFFICE OF STATE LANDS & INVESTMENTS 122 WEST 25TH STREET, SUITE W103 HERSCHLER BUILDING CHEYENNE, WYOMING 82002-0600

	SLIB	100%	LOCAL_	0%	
REQUESTED BY: Town of	f Alpine				
PROJECT DESCRIPTION:	Radio Read W	ater Meter System			
FROJECT DESCRIPTION.			_		
	Gran	nt Draft Request #	3		SLIB Amount of
				SLIB Amount	Engineering
A. Amount of Previous Request	ts Approved			18,535.00	\$
					SLIB Amount of
(List and Att	ach Invoices Separ	rately) Purchase Order Date or	Total Invoice	SLIB Amount	Engineering
Company Name	Invoice #	Service Dates			
Jorgensen Engineering, Inc.	53333	02/18/2024 - 03/23/2024	\$ 9,707.50	9,707.50	
Jorgensen Engineering, Inc.	53503	03/24/2024 - 04/20/2024	\$ 10,137.50	10,137.50	\$ 10,137.50
Jorgensen Engineering, Inc.	53676	04/21/2024 - 05/18/2024	\$ 6,967.50	6,967.50	\$ 6,967.50
Jorgensen Engineering, Inc.	53864	05/19/2024 - 06/15/2024	\$ 17,322.50	17,322.50	
Jorgensen Engineering, Inc.	53979	06/16/2024 - 06/30/2024	\$ 3,615.00	3,615.00	
Jorgensen Engineering, Inc.	54129	07/01/2024 - 07/20/2024	\$ 2,962.50		
Jorgensen Engineering, Inc.	54363	07/21/2024 - 08/24/2024	\$ 10,530.00	10,530.00	
Jorgensen Engineering, Inc.	54611	08/25/2024 - 09/21/2024	\$ 6,838.50	6,838.50	
Jorgensen Engineering, Inc.	54884	08/24/2024 - 10/19/2024	\$ 7,669.95	7,669.95	\$ 7,669.95
Jorgensen Engineering, Inc.	Multi - Attached	10/20/2024 - 4/19/2025	\$ 6,802.85	6,802.85	\$ 6,802.85
		Attach separa	ate sheet if needed		
B. Current Request for Payment	t	\$	82,553.80	82,553.80	82,553.80
C. Total Funds Approved to Dat	te (A+B)		\$		\$ 82,553.80
				Engineering RECAP	
Off	fice Use Only		Amount of Engineering	Approved for Project:	\$ 161,739.80
Prog. Manager / Designee Appr	oval		Less Previously Reques	ted 18,	535.00
Date Rangeto	\$		Less Current Request	82,	553.80
			Total Engineering Appro	oved to Date	101,088.80
Reference Page(s)			Balance of Engineering	Undisbursed:	\$ 60,651.00
Date Rangeto	\$				
Reference Page(s)					
			Funding RECAP		
D. Amount of Funds Approved f	for Project				\$ 808,699.00
E. Less Funds Previously Reque	ested (A)		\$	18,535.00	
F. Less Current Request (B)			\$	82,553.80	
G. Total Requests Approved to	Date (E+F)				\$101,088.80
H. Balance of Grant Funds Undi	isbursed (D-G)				\$ 707,610.20
	(,				701,010.20
hereby certify that the above requaccurate request for funds from the or payment are correct and just in	e WYOMING STATE all respects; and tha	at this voucher is approved t	for payment.	of perjury, that this voucher a	nount on Line B is a true and and the items included herein
NOTE: All Signatures Must be	e Original - Photoc	opy of facsimile Signature	s are NOT Acceptable - Do		
			BY:	Eric Gree	n, Mayor
ATTEST:	onica Chenault, Clerk				
Name of contact person for th		equest:			
Phone Number: 307	7-654-7758		F-mail Address:	Clerk@aln	inewy gov

Jorgensen Engineering, Inc.	55072	10/20/2024 - 11/23/2024	\$	4,091.25	\$	4,091.25	\$_	4,091.25
Jorgensen Engineering, Inc.	55787	2/16/2025 - 3/22/2025	\$	1,174.00	\$	1,174.00	\$_	1,174.00
Jorgensen Engineering, Inc.	54884	08/24/2024 - 10/19/2024	- \$	1,537.60	\$	1,537.60	\$	1,537.60



> Town of Alpine Monica Chenault P.O. Box 3070 Alpine, WY 83128

Invoice number

53333

Date

03/30/2024

Project 23001 Town of Alpine- Engineering

Radio Read Involce Total = # 9,707. 50

INVOICE

For the Billing Period February 18, 2024 to March 23, 2024.

Project Manager: Kevin J. Meagher

10-42-315-ADMINISTRATION

Professional Services

				Billed
		Hours	Rate	Amount
Administrative Support		1.75	110.00	192.50
Project Assistant		3.75	145.00	543.75
Project Manager		12.50	185.00	2,312.50
Senior Project Manager		17.00	220.00	3,740.00
	Professional Services subtotal	35.00		6,788.75
	Phase subtotal			6.788.75

10-50-331-PLANNING & ZONING

Professional Services

				Billed
		Hours	Rate	Amount
Project Assistant		3.50	145.00	507.50
Design Engineer Tech II		19.25	150.00	2,887.50
Project Manager		20.00	185.00	3,700.00
Senior Project Engineer		2.00	190.00	380.00
Senior Project Manager		0.50	220.00	110.00
Principal Engineer		0.50	265.00	132.50
	Professional Services subtotal	45.75		7,717.50
	Phase subtotal		1-0-mak	7,717.50

51-90-545-RADIO READ (AMI PROJECT)

Professional Services

	Hours	Billed Rate Amount
GIS Specialist I	4.00 16	60.00 640.00
Design Engineer Tech I	50.50 13	6,565.00
	0.50 19	95.00 97.50
Project Manager	13.00 18	35.00 2,405.00

Please remit to: PO Box 9550

Jackson, WY 83002

(307) 733-5150

Town of Alpine Project 23001 Town of Alpine- Engineering		Invoid Date	ce number	53333 03/30/2024
51-90-545-RADIO READ (AMI PROJECT)				
Professional Ser	vices subtotal	68.00		9,707.50
P	hase subtotal			9,707.50
51-42-315-WATER ADMINISTRATION				
Professional Services				
				Billed
	_	Hours	Rate	Amount
Water Operator - Level II		5.00	170.00	850.00
Water Operator - Level I		1.50	105.00	157.50
Design Engineer Tech II		0.25	150.00	37.50
Design Engineer Tech I		6.50	130.00	845.00
Project Manager		4.00	185.00	740.00
Senior Project Manage <mark>r</mark>		0.50	220.00	110.00
Principal Engineer		0.50	265.00	132.50
Professional Ser	vices subtotal	18.25		2,872.50
	hase subtotal			2,872.50
2-42-315-SEWER ADMINISTRATION				
Professional Services				
			D 1	Billed
	<u> </u>	Hours	Rate	Amount
Senior Project Manager		1.25	220.00	275.00
2-83-315-WASTE WATER- PRETREATMENT PLANT				
Professional Services				
		Hours	Rate	Billed Amount
Senior Project Manager	_	0.25	220.00	55.00
Consultant		0.20	220.00	00.00
Consultant				Billed
				Amount
Consultant				
KVA Consulting Inc				6,273.75
	hase subtotal			6,328.75
52-84-315-WASTE WATER- TREATMENT PLANT				No. 1966 Institutes
Professional Services				
				Billed
(Oda)		Hours	Rate	Amount
Senior Project Manager		0.50	220.00	110.00
2-90-541-WASTE WATER- PRETREATMENT PLANT (PROJECT)				
Professional Services				
				Billed
	_	Hours	Rate	Amount
Project Manager		0.50	185.00	92.50
Senior Project Manager	_	15.25	220.00	3,355.00
Professional Ser	vices subtotal	15.75		3,447.50
Reimbursable Expenses				
				Billed
Valsiala Milagrap				Amount
Vehicle Mileages	N			140.70
	hase subtotal			3,588.20

Town of Alpine

Project 23001 Town of Alpine- Engineering

Invoice number

Date

53333

03/30/2024

Invoice total

37,388.20

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
53333	03/30/2024	37,388.20	37,388.20				
	Total	37,388.20	37,388.20	0.00	0.00	0.00	0.00



> Town of Alpine Monica Chenault P.O. Box 3070 Alpine, WY 83128

Invoice number

53503

Date

04/29/2024

Project 23001 Town of Alpine- Engineering

Radio Read Invoice Total = \$10,137.50

INVOICE

For the Billing Period March 24, 2024 to April 20, 2024.

Project Manager: Kevin J. Meagher

10-42-315-ADMINISTRATION

Professional Services

		Hours	Rate	Amount
Administrative Support	00 tev0 10 months parent	6.75	110.00	742.50
Project Manager		20.00	185.00	3,700.00
Senior Project Manager		9.50	220.00	2,090.00
	Professional Services subtotal	36.25		6,532.50
	Phase subtotal			6,532.50

10-50-331-PLANNING & ZONING

Professional Services

		Hours	Rate	Amount
Design Engineer Tech II		2.00	150.00	300.00
Project Manager		1.75	185.00	323.75
	Professional Services subtotal	3.75		623.75
	Phase subtotal			623.75

51-90-545-RADIO READ (AMI PROJECT)

Professional Services

		Hours	Rate	Amount
Design Engineer Tech I		63.75	130.00	8,287.50
Project Manager		10.00	185.00	1,850.00
	Professional Services subtotal	73.75		10,137.50
	Phase subtotal		1	10,137.50

51-42-315-WATER ADMINISTRATION

Professional Services

	Hours	Rate	Amount
Water Operator - Level II	4.00	170.00	680.00

Please remit to: PO Box 9550

Jackson, WY 83002

(307) 733-5150

ם:וו- -

Billed

Billed

51-42-315-WATER ADMINISTRATION

Professional Services

				Billed
		Hours	Rate	Amount
GIS Specialist I		2.50	160.00	400.00
GIS Senior Analyst		1.00	170.00	170.00
Design Engineer Tech II		6.50	150.00	975.00
Project Manager		16.75	185.00	3,098.75
Senior Project Manager		0.55	220.00	121.00
Principal Engineer		1.00	265.00	265.00
	Professional Services subtotal	32.30		5,709.75
	Phase subtotal			5,709.75

52-90-541-WASTE WATER- PRETREATMENT PLANT (PROJECT)

Professional Services

		Hours	Rate	Billed Amount
CAD Tech II		2.00	150.00	300.00
Senior Project Manager		22.90	220.00	5,038.00
	Professional Services subtotal	24.90		5,338.00
	Phase subtotal			5,338.00

Invoice total 28,341.50

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
53503	04/29/2024	28,341.50	28,341.50				
	Total	28 341 50	28 341 50	0.00	0.00	0.00	0.00



> Town of Alpine Monica Chenault P.O. Box 3070 Alpine, WY 83128

Invoice number 53676

Date 05/30/2024

Project 23001 Town of Alpine- Engineering

Radio Read Involve Total = \$ 6,967. 50

INVOICE

For the Billing Period April 21, 2024 to May 18, 2024.

Project Manager: Kevin J. Meagher

10-42-315-ADMINISTRATION

Professional Services

		Hours	Rate	Amount
Administrative Support		3.00	110.00	330.00
Project Assistant		2.50	145.00	362.50
Project Manager		3.00	185.00	555.00
Senior Project Manager	diamina a territoria mandiate ante	15.40	220.00	3,388.00
	Professional Services subtotal	23.90		4,635.50
	Phase subtotal			4.635.50

10-50-331-PLANNING & ZONING

Professional Services

		Hours	Rate	Amount
Project Assistant		5.50	145.00	797.50
Design Engineer Tech II		1.00	150.00	150.00
Project Manager		3.50	185.00	647.50
Senior Project Manager	1400 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500	2.25	220.00	495.00
	Professional Services subtotal	12.25		2,090.00
	Phase subtotal			2,090.00

10-50-331-PLANNING & ZONING -ALPINE LAKES ANNEXATION

Professional Services

		Hours	Rate	Billed Amount
Design Engineer Tech II		11.50	150.00	1,725.00
Project Manager		4.00	185.00	740.00
Senior Project Engineer		11.50	190.00	2,185.00
Senior Project Manager		2.52	220.00	554.40
	Professional Services subtotal	29.52		5,204.40
	Phase subtotal			5,204.40

Please remit to: PO Box 9550

Jackson, WY 83002

(307) 733-5150

Billad

Town of Alpine Project 23001 Town of Alpine- Engineering		Invoice number Date		53676 05/30/2024	
10-50-331-PLANNING & ZONING-EXTENDED STAY PERMI	IT				
Professional Services					
,		Hours	Rate	Billed Amoun	
Design Engineer Tech II		5.00	150.00	750.00	
Project Manager		6.00	185.00	1,110.00	
Senior Project Manager		0.63	220.00	138.60	
	Professional Services subtotal	11.63		1,998.60	
	Phase subtotal			1,998.60	
51-90-545-RADIO READ (AMI PROJECT)				.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Professional Services					
				Billed	
		Hours	Rate	Amoun	
Design Engineer Tech I		41.50	130.00	5,395.00	
Project Manager		8.50	185.00	1,572.50	
50 -1018	Professional Services subtotal	50.00		6,967.50	
lie Real Tomo Colletal = John M. J.	Phase subtotal			6,967.50	
51-42-315-WATER ADMINISTRATION					
Professional Services					
		Hours	Rate	Billed Amoun	
Water Operator - Level II	_	9.75	170.00	1,657.50	
Water Operator - Level I		12.50	105.00	1,312.50	
CAD Tech II		5.00	150.00	750.00	
Design Engineer Tech II		13.50	150.00	2,025.00	
Project Manager		14.25	185.00	2,636.25	
Senior Project Manager		5.65	220.00	1,243.00	
	——————————————————————————————————————	60.65		9,624.25	
	Phase subtotal			9,624.25	
52-84-315-WASTE WATER- TREATMENT PLANT					
Professional Services					
				Billed	
	<u> </u>	Hours	Rate	Amoun	
Senior Project Manager		1.83	220.00	402.60	
52-90-541-WASTE WATER- PRETREATMENT PLANT (PRO	DJECT)				
Professional Services					
		Hours	Rate	Billed Amoun	
Senior Project Manager	_	26.25	220.00	5,775.00	
Reimbursable Expenses				0,7.7010	
				Billed	
				Amoun	
Vehicle Mileages				469.00	
Consultant					
				Billed	
Consultant				Amoun	
Consultant				1 466 0	
JVA, Inc.				1,466.00	
KVA Consulting Inc				3,252.50	

Subtotal

Consultant subtotal

4,718.50

4,718.50

Town of Alpine
Project 23001 Town of Alpine- Engineering

Invoice number Date 53676 05/30/2024

Phase subtotal

10,962.50

Invoice total

41,885.35

Over payment from CK#19497 applied

-1,000.00

Amount due this invoice

40,885.35

Aging Summary

Please remit to: PO Box 9550

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
53676	05/30/2024	40,885.35	40,885.35				
	Total	40,885.35	40,885.35	0.00	0.00	0.00	0.00



> Town of Alpine Monica Chenault P.O. Box 3070 Alpine, WY 83128

Invoice number
Date

53864 06/25/2024

Project 23001 Town of Alpine- Engineering

Radio Read Involce Total = \$17,322.50

INVOICE

For the Billing Period May 19, 2024 to June 15, 2024.

Project Manager: Kevin J. Meagher

10-42-315-ADMINISTRATION

Professional Services

		Hours	Rate	Billed Amount
Administrative Support		1.50	110.00	165.00
Project Assistant		2.50	145.00	362.50
Project Manager		2.25	185.00	416.25
Senior Project Manager		13.55	220.00	2,981.00
	Professional Services subtotal	19.80		3,924.75
	Phase subtotal			3,924.75

10-50-331-PLANNING & ZONING

Professional Services

		Hours	Rate	Amount
Project Assistant		10.00	145.00	1,450.00
Water Operator - Level I		1.50	105.00	157.50
Design Engineer Tech II		2.50	150.00	375.00
Project Manager		3.25	185.00	601.25
Senior Project Manager		4.15	220.00	913.00
Principal Engineer		0.50	265.00	132.50
	Professional Services subtotal	21.90		3,629.25

Reimbursable Expenses

		Amount
Outside Copying		50.33
	Phase subtotal	3.679.58

l own of Alpine Project 23001 Town of Alpine- Engineering		ce number	53864 06/25/2024
10-50-331-PLANNING & ZONING -ALPINE LAKES ANNEXATION	Date		06/25/2024
Professional Services			
T Total Solid No.			Billed
	Hours	Rate	Amount
Design Engineer Tech II	3.00	150.00	450.00
Project Manager	4.00	185.00	740.00
Senior Project Manager	0.15	220.00	33.00
Professional Services subto	otal 7.15		1,223.00
Phase subto	otal		1,223.00
10-50-331-PLANNING & ZONING-EXTENDED STAY PERMIT			
Professional Services			
			Billed
	Hours	Rate	Amount
Design Engineer Tech II	0.25	150.00	37.50
Project Manager	3.25	185.00	601.25
Professional Services subto			638.75
Phase subto	otal		638.75
10-50-331-PLANNING & ZONING-LASHER TOWN HOMES			
Professional Services			
	Hours	Data	Billed
Design Engineer Tech II	1.75	150.00	Amount 262.50
Project Manager	1.00	185.00	185.00
Professional Services subto		103.00	447.50
Phase subto			447.50
51-90-545-RADIO READ (AMI PROJECT)	ntai		447.30
Professional Services			
Trocostorial Colvisco			Billed
	Hours	Rate	Amount
Water Operator - Level I	15.50	105.00	1,627.50
GIS Specialist I	0.50	160.00	80.00
Design Engineer Tech I	55.50	130.00	7,215.00
	0.50	195.00	97.50
Project Manager	34.00	185.00	6,290.00
Senior Project Engineer	8.50	190.00	1,615.00
Principal Engineer	1.50	265.00	397.50
Professional Services subto	otal 116.00		17,322.50
Phase subto	otal		17,322.50
51-80-315-WATER- FIELD OPERATIONS (IN SYSTEM)			
Professional Services			
			Billed
	Hours	Rate	Amount
Senior Project Manager	1.00	220.00	220.00
51-42-315-WATER ADMINISTRATION			
Professional Services			
			Billed
Design Engineer Teeh II	Hours	Rate	Amount
Design Engineer Tech II	5.75	150.00	862.50
Project Manager	0.75	185.00	138.75

Senior Project Manager

Professional Services subtotal

4.18

10.68

220.00

919.60

1,920.85

Froject 23001 Town of Alpine-Engineerin		10			Inv Da	roice number	53864 06/25/2024	
Troject 23001 TOWN	71 Alpine- Engineerii	ig		Phase subtotal	Da	ie .	1,920.85	
51-42-315-WATER A	DMIN-MEGA WE	ELL		i nado dabiotar			1,020.00	
Professional Service	es							
							Billed	
					Hours	Rate	Amount	
Project Manager					9.75	185.00	1,803.75	
Senior Project Mar	nager				3.25	220.00	715.00	
			Professiona	Services subtotal	13.00		2,518.75	
Reimbursable Exper	nses							
							Billed	
							Amount	
Vehicle Mileages							46.90	
				Phase subtotal			2,565.65	
52-82-315-WASTE W		IONS						
Professional Service	∌S							
					Hours	Rate	Billed Amount	
Senior Project Man	nager				4.75	220.00	1,045.00	
52-90-541-WASTE W		ATMENT DI ANT	(DECAUSE OF)		4.75	220.00	1,045.00	
Professional Service		ATMENT FLANT	FROJECT					
Fiolessional Service	75						Billed	
					Hours	Rate	Amount	
Senior Project Man	nager				35.60	220.00	7,832.00	
Reimbursable Exper								
							Billed	
							Amount	
Vehicle Mileages							140.70	
Consultant								
							Billed	
							Amount	
Consultant							0.070.00	
JVA, Inc.				51			9,078.00	
				Phase subtotal			17,050.70	
						г		
						Invoice total	50,038.28	
Aging Summary								
Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120	
III VOICE I MITTIDEI								
53676	05/30/2024	40,885.35	40,885.35					
	05/30/2024 06/25/2024	40,885.35 50,038.28	50,038.28					



> Town of Alpine Monica Chenault P.O. Box 3070 Alpine, WY 83128

Invoice number 53979

Date 07/13/2024

Project 23001 Town of Alpine- Engineering

Radio Read Involve Total = \$3615.00

INVOICE

For the Billing Period June 16, 2024 to June 30, 2024.

Project Manager: Kevin J. Meagher

10-42-315-ADMINISTRATION

Professional Services

		Hours	Rate	Billed Amount
Administrative Support		0.50	110.00	55.00
Project Manager		1.75	185.00	323.75
Senior Project Manager		3.90	220.00	858.00
	Professional Services subtotal	6.15		1,236.75
	Phase subtotal			1.236.75

10-50-331-PLANNING & ZONING

Professional Services

		Hours	Rate	Amount
Project Assistant		2.50	145.00	362.50
Project Manager		0.25	185.00	46.25
Senior Project Manager		1.50	220.00	330.00
	Professional Services subtotal	4.25		738.75
	Phase subtotal			738.75

10-50-331-PLANNING & ZONING -ALPINE LAKES ANNEXATION

Professional Services

		Hours	Rate	Amount
Design Engineer Tech II	V (19)	8.25	150.00	1,237.50
Project Manager		6.25	185.00	1,156.25
	Professional Services subtotal	14.50		2,393.75
	Phase subtotal			2,393.75

Billed

Project 23001 Town of Alpine- Engineering		Date	e number	53979 07/13/2024
1-90-545-RADIO READ (AMI PROJECT)				
Professional Services				
			Б.	Billed
Desire Facility Total		Hours	Rate	Amoun
Design Engineer Tech I		15.00	130.00	1,950.00
Project Manager	Boof and Consider and total	9.00	185.00	1,665.00
	Professional Services subtotal	24.00		3,615.00
	Phase subtotal			3,615.00
51-42-315-WATER ADMINISTRATION				
Professional Services				
		Hours	Rate	Billed Amoun
Project Manager	-	2.50	185.00	462.50
		1.63	220.00	358.60
Senior Project Manager	Professional Services subtotal	4.13	220.00	821.10
		4.13	514	
	Phase subtotal			821.10
51-42-315-WATER ADMIN-MEGA WELL				
Professional Services				D:II
		Hours	Rate	Billed Amoun
Project Manager		0.75	185.00	138.75
		0.10	100.00	1.20 / 3
-				130.73
52-82-315-WASTE WATER- COLECTIONS				130.73
-				23/30/201
52-82-315-WASTE WATER- COLECTIONS		Hours	Rate	Billed Amoun
Professional Services	_	Hours 0.15	Rate 220.00	Billed Amoun
Professional Services Senior Project Manager	PROJECT)			Billed
Senior Project Manager 52-90-541-WASTE WATER- COLECTIONS Professional Services Senior Project Manager	PROJECT)			Billed Amoun
Professional Services Senior Project Manager	PROJECT)			Billed Amoun (33.00
Senior Project Manager 52-90-541-WASTE WATER- COLECTIONS Professional Services Senior Project Manager	PROJECT)			Billed Amoun
Senior Project Manager 52-90-541-WASTE WATER- COLECTIONS Professional Services Senior Project Manager	PROJECT)	0.15	220.00	Billed Amoun (33.00
Professional Services Senior Project Manager 52-90-541-WASTE WATER- PRETREATMENT PLANT (Professional Services	PROJECT)	0.15 Hours	220.00 Rate	Billed Amoun (33.00 Billed Amoun
Professional Services Senior Project Manager 52-90-541-WASTE WATER- PRETREATMENT PLANT (Professional Services Senior Project Manager	PROJECT)	0.15 Hours	220.00 Rate	Billed Amoun 33.00 Billed Amoun 4,180.00
Professional Services Senior Project Manager 52-90-541-WASTE WATER- PRETREATMENT PLANT (Professional Services Senior Project Manager Reimbursable Expenses	PROJECT)	0.15 Hours	220.00 Rate	Billed Amoun (33.00 Billed Amoun (4,180.00 Billed Amoun
Professional Services Senior Project Manager 52-90-541-WASTE WATER- PRETREATMENT PLANT (Professional Services Senior Project Manager	PROJECT)	0.15 Hours	220.00 Rate	Billed Amoun 33.00 Billed Amoun 4,180.00 Billed Amoun
Professional Services Senior Project Manager 52-90-541-WASTE WATER- PRETREATMENT PLANT (Professional Services Senior Project Manager Reimbursable Expenses	PROJECT) Phase subtotal	0.15 Hours	220.00 Rate	Billed Amoun (33.00 Billed Amoun (4,180.00 Billed Amoun

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
53864	06/25/2024	49,038.28	49,038.28				
53979	07/13/2024	13,250.90	13,250.90				
	Total	62,289.18	62,289.18	0.00	0.00	0.00	0.00



> Town of Alpine Monica Chenault P.O. Box 3070 Alpine, WY 83128

Invoice number
Date

07/31/2024

54129

Radio Read Involce Total = \$ 2,962.50

INVOICE

For the Billing Period July 01, 2024 to July 20, 2024.

Project Manager: Kevin J. Meagher

10-42-315-ADMINISTRATION

Professional Services

		Hours	Rate	Amount
Administrative Support		0.25	110.00	27.50
Senior Project Manager		6.25	220.00	1,375.00
	Professional Services subtotal	6.50		1,402.50
	Phase subtotal			1.402.50

10-50-331-PLANNING & ZONING

Professional Services

	Hours	Rate	Amount
Project Manager	1.00	185.00	185.00

10-50-331-PLANNING & ZONING-ALPINE TRAILHEAD SUBDIVISION

Professional Services

		Hours	Rate	Billed Amount
Design Engineer Tech II		0.75	150.00	112.50
Project Manager		2.75	185.00	508.75
Senior Project Manager		2.50	220.00	550.00
	Professional Services subtotal	6.00		1,171.25
	Phase subtotal			1,171.25

10-90-545-GRANT-SAFE STREETS 4-ALL

Professional Services

		Hours	Rate	Amount
Project Manager		1.00	185.00	185.00
Senior Project Manager		0.50	220.00	110.00
	Professional Services subtotal	1.50		295.00
	Phase subtotal			295.00

Please remit to: PO Box 9550

Jackson, WY 83002

(307) 733-5150

Billed

Town of Alpine Project 23001 Town of Alpine- Engineering	Invoid Date	e number	54129 07/31/2024
51-90-545-RADIO READ (AMI PROJECT)			
Professional Services			
	Hours	Rate	Billed Amount
Design Engineer Tech I	10.50	130.00	1,365.00
Design Engineer Tear (2.50	195.00	487.50
Project Manager	6.00	185.00	1,110.00
Professional Services subtotal	19.00	100.00	2,962.50
Phase subtotal	10.00		2,962.50
51-42-315-WATER ADMINISTRATION			(3,502103
Professional Services			
7.700000.181.00.7000			Billed
	Hours	Rate	Amount
Water Operator - Level I	17.50	105.00	1,837.50
51-42-315-WATER ADMIN-MEGA WELL			
Professional Services			
			Billed
_	Hours	Rate	Amount
Project Manager	0.75	185.00	138.75
Senior Project Manager	0.75	220.00	165.00
Professional Services subtotal	1.50		303.75
Phase subtotal			303.75
52-82-315-WASTE WATER- COLLECTIONS			
Professional Services			
	Hours	Rate	Billed Amount
Senior Project Manager	1.30	220.00	286.00
52-90-541-WASTE WATER- PRETREATMENT PLANT (PROJECT)			
Professional Services			
			Billed
	Hours	Rate	Amount
Senior Project Manager	18.35	220.00	4,037.00
Consultant			
			Billed
			Amount
Consultant			Sivin's led-lens
JVA, Inc.			1,583.00
Phase subtotal			5,620.00

Aging Summary Invoice Number Invoice Date Outstanding Current Over 30 Over 60 Over 90 Over 120 54129 07/31/2024 14,063.50 14,063.50 Total 14,063.50 14,063.50 0.00 0.00 0.00 0.00

14,063.50

Invoice total



> Town of Alpine Monica Chenault P.O. Box 3070 Alpine, WY 83128

Invoice number
Date

54363 08/30/2024

Project 23001 Town of Alpine- Engineering

Radio Read Invoice Total = \$1 20,530.00

INVOICE

For the Billing Period July 21, 2024 to August 24, 2024.

Project Manager: Kevin J. Meagher

10-42-315-ADMINISTRATION

Professional Services

					Billed
			Hours	Rate	Amount
Administrative	Support	2. E. Grandin account to the extra	0.75	110.00	82.50
Design Engine	er Tech II		0.50	150.00	75.00
Project Manage	er		5.00	185.00	925.00
Senior Project	Manager		13.25	220.00	2,915.00
Principal Engin	eer		1.00	265.00	265.00
		Professional Services subtotal	20.50		4,262.50
		Phase subtotal		The second second	4,262.50

10-50-331-PLANNING & ZONING

Professional Services

		Hours	Rate	Amount
Project Manager	700 m and 100 m	2.50	185.00	462.50
Senior Project Manager		0.25	220.00	55.00
	Professional Services subtotal	2.75		517.50
	Phase subtotal			517.50

10-50-331-PLANNING & ZONING-ALPINE TRAILHEAD SUBDIVISION

Professional Services

				Dilloa
		Hours	Rate	Amount
Design Engineer Tech II	_	14.75	150.00	2,212.50
Project Manager		9.00	185.00	1,665.00
Senior Project Manager		0.50	220.00	110.00
	Professional Services subtotal	24.25		3,987.50
	Phase subtotal			3,987.50

Billed

Professional Services	Town of Alpine Project 23001 Town of Alpine- Engineering		Invoid Date	e number	54363 08/30/2024
Senior Project Manager		CO. RDS. 100 & 101			
Senior Project Manager 1.00 2.00 2.00 2.00 3.0	Professional Services				
Senior Project Manager 1.00 220.00 220.00 319-0545-NADIO READ (AMI PROJECT)					Billed
Professional Services					Amount
Professional Services			1.00	220.00	220.00
Project Engineer Tech I 22.55 130.00 4.192. Project Engineer II 1.75 180.00 31.55 180.00 31.55 180.00 31.55 31.00 31.55 31.00 31.55 31.00 31.55 31.00 31.55 31.00 31.55 31.00 31.55 31.00 31.55 31.00 31.55 31.00 31.55 31.00 31.55					
Note	Professional Services				doge vo
Design Engineer Tech			Hours	Rate	Billed Amount
Project Engineer II	Design Engineer Tech I				4,192.50
Project Manager					315.00
Professional Services subtotal 56.50 8.670.					4,162.50
Consultant	1 Tojest Manager	Professional Services subtotal		100.00	8,670.00
Bilitario Consultant ST+B Engineering LLC	Concultant	Trolessional Gervices subtotal	30.30		0,070.00
Consultant Con	Consulant				Billed
STHB Engineering LLC					Amount
Phase subtotal Phas	Consultant				
Professional Services	ST+B Engineering LLC				1,860.00
Professional Services		Phase subtotal			10,530.00
Mater Operator - Level Senior Project Manager	51-42-315-WATER ADMINISTRATION				
Water Operator - Level I Hours Rate Among Senior Project Manager Professional Services subtotal 0.25 220.00 55.5 Professional Services subtotal 0.25 220.00 370.00 54-24-315-WATER ADMIN-MEGA WELL Professional Services Bill Professional Services Hours Rate Among Design Engineer Tech I 1.00 130.00 130.00 Project Manager 6.25 185.00 1,150. Senior Project Manager 6.25 185.00 1,594. Senior Project Manager Professional Services subtotal 86.5 1,594. Senior Project Manager 57.00 220.00 12,540. Senior Project Manager 57.00 220.00 12,540. Reimbursable Expenses Bill Among Vehicle Mileages 57.00 220.00 12,540. Consultant From Consult	Professional Services				
Water Operator - Level Senior Project Manager Professional Services subtotal Phase subtota					Billed
Professional Services subtotal Phase Subtotal Pha			Hours	Rate	Amount
Professional Services subtotal Phase Subtotal Pha	Water Operator - Level I		3.00	105.00	315.00
Phase subtotal Phas	Senior Project Manager		0.25	220.00	55.00
Professional Services Professional Services subtotal Professional Services Professional Services subtotal Phase subtotal Salidador Phase subtotal Phase subtotal Phase subtotal Salidador Phase subtotal Phase subtotal Salidador Phase		Professional Services subtotal	3.25		370.00
Professional Services		Phase subtotal			370.00
Hours Rate Amount Amou	51-42-315-WATER ADMIN-MEGA WELL				
Design Engineer Tech I 1.00 130.0	Professional Services				
Design Engineer Tech 1.00 130.00			Haura	Data	Billed
Project Manager 6.25 185.00 1,156. Senior Project Manager 1,40 220.00 308. Professional Services subtotal 8.65 1,594. Phase subtotal Phase subto	Design Engineer Teeh I	_			
Senior Project Manager					
Professional Services subtotal Phase subtotal 1,594. 1,59					
Phase subtotal 1,594.	Seriioi Froject Manager	Professional Sandage subtotal	The second secon	220.00	
Professional Services Hours Rate Amount			0.03		
Professional Services Bill Hours Rate Amount Amo	52 00 544 WASTE WATER PRETREATMENT DI ANI				1,394.23
Hours Rate Amount		(FROJECI)			
Senior Project Manager Hours Rate Amount Reimbursable Expenses 57.00 220.00 12,540.00 Vehicle Mileages 469.00 469.00 Consultant Bill Amount Amount Consultant JVA, Inc. 796.00 Phase subtotal 13,805.00	Tolessional dervices				Billed
Reimbursable Expenses Wehicle Mileages Consultant Consultant JVA, Inc. Phase subtotal Bill Amort			Hours	Rate	Amount
Bill Amore Vehicle Mileages	Senior Project Manager		57.00	220.00	12,540.00
Vehicle Mileages Consultant Consultant JVA, Inc. Phase subtotal Amount Bill Amount 796. 796.	Reimbursable Expenses				
Vehicle Mileages Consultant Consultant JVA, Inc. Phase subtotal 469. Bill Amore Amor					Billed
Consultant Consultant JVA, Inc. Phase subtotal Bill Amore 796. 13,805.					Amount
Consultant JVA, Inc. Phase subtotal Bill Amore Amore 196.					469.00
Consultant JVA, Inc. Phase subtotal Amore Amor	Consultant				
Consultant JVA, Inc. 796. Phase subtotal					Billed Amount
JVA, Inc. 796. Phase subtotal 13,805.	Consultant				Amount
Phase subtotal 13,805.					796.00
	JVA, IIIC.	Phase subtatal			
Please remit to: PO Box 9550 Jackson WV 83002 (307) 733-5		Friase subtotal			13,603.00
1 lease territ to. 1 0 box 5550	Please remit to: PO Box 9550	Jackson, WY 83002			(307) 733-5150

Page 2 of 3

Town of Alpine

Project 23001 Town of Alpine- Engineering

Invoice number Date 54363 08/30/2024

Invoice total

35,286.75

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
54363	08/30/2024	35,286.75	35,286.75				
	Total	35,286.75	35,286.75	0.00	0.00	0.00	0.00

ST+B

ST+B Engineering LLC

5920 Yellowstone Rd, Suite 3 Cheyenne, WY 82009, United States Tel: 307-213-8477 billing@stb.engineering

stb.engineering

Brian Gray, PE Jorgensen Engineering, Inc 58 S. Tyler Ave Pinedale WY, 82941

INVOICE

INVOICE DATE: 8/6/2024 INVOICE NO: 2350

BILLING THROUGH: 8/6/2024

23001.51-90-545-Radio Read (AMI Project)

2912.01_LLC - Alpine Water Metering - Permit

Managed By: Chris Isaacson

DDO	EECC	I SFR\	/ICEC

DATE	EMPLOYEE	DESCRIPTION		HOURS	RATE	AMOUNT
5/29/2024	Chris Isaacson	Electrical Plans		2.00	\$190.00	\$380.00
		review pics and draw one lines				
5/31/2024	Alisha.v R Isaacson	Drafting - Electrical		2.00	\$75.00	\$150.00
		Sheet Setup				
5/31/2024	Chris Isaacson	Electrical Plans		3.00	\$190.00	\$570.00
		plans and specs				
6/13/2024	Chris Isaacson	Electrical Plans		2.00	\$190.00	\$380.00
		follow up plans updates				
7/3/2024	Chris Isaacson	Electrical Plans		2.00	\$190.00	\$380.00
	Market and the state of the sta	review photos and revise docs. stamp and send	Jampya szerek salaker 15 alaker (ö. kert serklekké jerkléké 19 dol. 1804)			
		то	TAL SERVICES	11.00		\$1,860.00

SUBTOTAL

\$1,860.00

AMOUNT DUE THIS INVOICE

\$1,860.00

This invoice is due upon receipt

ACCOUNT SUMMARY

SERVICES BTD	EXPENSES BTD	LAST INV NO	LAST INV DATE	LAST INV AMT	LAST PAY AMT	PREV UNPAID AMT
\$1,860.00	\$0.00	in the production of the constraint of the const	and the second s		alesta palas metalai di Penasa ya 1900 di 1900 ya 1900 ya 1900 ani alesta ani dalesta di 1900 di 1900 ya 1900 di 1900	

TOTAL AMOUNT DUE INCLUDING THIS INVOICE

\$1,860.00



> Town of Alpine Monica Chenault P.O. Box 3070 Alpine, WY 83128

54611 Invoice number 09/26/2024

Project 23001 Town of Alpine- Engineering

Radio Read Invoice Total = \$ 6,838.50

Billed

INVOICE

For the Billing Period August 25, 2024 to September 21, 2024.

Project Manager: Kevin J. Meagher

10-42-315-ADMINISTRATION

Professional Services

		Hours	Rate	Amount
Administrative Support		0.25	110.00	27.50
Project Manager		2.25	185.00	416.25
Senior Project Manager		7.90	220.00	1,738.00
	Professional Services subtotal	10.40	- ananar	2,181.75
	Phase subtotal			2,181.75

10-50-331-PLANNING & ZONING

Professional Services

		Hours	Rate	Billed Amount
GIS Specialist I		4.00	160.00	640.00
Project Manager		2.00	185.00	370.00
Senior Project Manager		1.05	220.00	231.00
Principal Engineer		1.00	265.00	265.00
	Professional Services subtotal	8.05		1,506.00

Reimbursable Expenses

		Amount
Outside Copying		43.73
	Phase subtotal	1,549.73

10-50-331-PLANNING & ZONING -ALPINE LAKES ANNEXATION

Professional Services

	Hours	Rate	Billed Amount
Senior Project Manager	0.15	220.00	33.00

Town of Alpine Project 23001 Town	of Alpine- Engineerin	g			Invoice number Date		54611 09/26/2024	
51-90-545-RADIO R	EAD (AMI PROJEC	CT)	Alexander					
Professional Servic	es							
					11	D-1-	Billed	
Design Engineer	Foob I			_	Hours 13.00	130.00	Amount 1,690.00	
Design Engineer	recni				24.50	185.00	4,532.50	
Project Manager Senior Project Ma	nagar				2.80	220.00	616.00	
Sellioi Froject Ma	ilagei		Profession	- nal Services subtotal	40.30	220.00	6,838.50	
			1 101033101	Phase subtotal	40.00		6,838.50	
51-42-315-WATER	ADMINISTRATION			i ilado dabiotal			(0,000,00	
Professional Service								
							Billed	
					Hours	Rate	Amount	
Water Operator - I	Level I				0.50	105.00	52.50	
Design Engineer	Tech II				1.50	150.00	225.00	
Senior Project Ma	nager				0.30	220.00	66.00	
a from			Profession	nal Services subtotal	2.30		343.50	
				Phase subtotal			343.50	
51-42-315-WATER		LL						
Professional Service	ces						dele provincia del	
					Hours	Rate	Billed Amount	
Project Manager				·	1.00	185.00	185.00	
Professional Service					Hours	Rate	Billed Amount	
Senior Project Ma	nager				37.65	220.00	8,283.00	
Reimbursable Expe	enses							
							Billed	
\/abiala Milagga							Amount	
Vehicle Mileages Consultant							328.30	
Consultant							Billed	
							Amount	
Consultant								
JVA, Inc.							1,266.00	
KVA Consulting	Inc						698.75	
				Subtotal			1,964.75	
				Consultant subtotal			1,964.75	
				Phase subtotal			10,576.05	
						Invoice total	21,707.53	
Aging Summary								
Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120	
54611	09/26/2024	21,707.53	21,707.53					
	Total	21,707.53	21,707.53	0.00	0.00	0.00	0.00	



> Town of Alpine Monica Chenault P.O. Box 3070 Alpine, WY 83128

Invoice number 54884

Date 10/31/2024

Project 23001 Town of Alpine-Engineering

Radio Read Involve Total = 7,669.95

INVOICE

For the Billing Period August 24, 2024 to October 19, 2024.

Project Manager: Kevin J. Meagher

10-42-315-ADMINISTRATION

Professional Services

		Hours	Rate	Amount
Project Manager	in in Monta de destinado a lestinares no filosoficios en como e	1.50	185.00	277.50
Senior Project Manager		4.15	220.00	913.00
	Professional Services subtotal	5.65		1,190.50
	Phase subtotal			1,190.50

10-50-331-PLANNING & ZONING

Professional Services

	Hours	Rate	Amount
GIS Specialist I	1.50	160.00	240.00
Senior Project Manager	3.50	220.00	770.00
Professional Ser	rvices subtotal 5.00	Pashor	1,010.00

Reimbursable Expenses

		Amount
Vehicle Mileages		140.70
	Phase subtotal	1,150.70

51-90-545-RADIO READ (AMI PROJECT)

Reimbursable Expenses

Billed Amount

Billed

Billed

Billed

Advertising - Legal

51-90-545-RADIO READ (AMI CONSTRUCTION MANAGEMENT)

Professional Services

See Attached Invoice

GIS Specialist I

		Dilled
Hours	Rate	Amount
1.00	160.00	160.00

Please remit to: PO Box 9550

Jackson, WY 83002

(307) 733-5150

Town of Alpine Project 23001 Town of Alpine- Engineering			54884 10/31/2024	
51-90-545-RADIO READ (AMI CONSTRUCTION MANAGEMENT)				
Professional Services				
			Billed	
During Frankrica Toole I	Hours	Rate	Amount	
Design Engineer Tech I	40.25	130.00	5,232.50	
Dusing the Management	2.00 7.50	195.00 185.00	390.00 1,387.50	
Project Manager	1.75	220.00	385.00	
Senior Project Manager Professional Services		220.00	7,555.00	
	subtotal 32.30		7,555.00	
51-42-315-WATER ADMINISTRATION	Subtotal		7,555.00	
Professional Services				
Totessional dervices			Billed	
	Hours	Rate	Amount	
Design Engineer Tech II	1.25	150.00	187.50	
Project Manager	7.25	185.00	1,341.25	
Senior Project Manager	5.55	220.00	1,221.00	
Professional Services	subtotal 14.05		2,749.75	
Reimbursable Expenses				
			Billed	
For itement Pontal			Amount	
Equipment Rental			583.00	
Postage and Shipping Outside Copying			125.44 66.74	
Reimbursable Expenses	subtotal		775.18	
Consultant	Japtotai		770.10	
Control in the contro			Billed	
			Amount	
Consultant				
Musgrove Engineering PA			4,275.00	
Phase	subtotal		7,799.93	
51-42-315-WATER ADMIN-MEGA WELL				
Professional Services				
	Harris	Dete	Billed Amount	
Senior Project Manager	Hours 	220.00	55.00	
52-42-315-SEWER ADMINISTRATION	0.23	220.00	33.00	
Professional Services				
Tolessional Services			Billed	
	Hours	Rate	Amount	
Project Manager	1.00	185.00	185.00	
52-82-315-WASTE WATER- COLLECTIONS				
Professional Services				
			Billed	
	Hours	Rate	Amount	
Senior Project Manager	1.50	220.00	330.00	
52-84-315-WASTE WATER- TREATMENT PLANT				
Professional Services				
	Hours	Rate	Billed Amount	
Senior Project Manager	0.50	220.00	110.00	
			, , , , , , ,	

Invoice number

54884

Date

10/31/2024

Billed

52-90-541-WASTE WATER- PRETREATMENT PLANT (PROJECT)

Professional Services

	Hours	Rate	Billed Amount
Senior Project Manager	39.00	220.00	8,580.00
Reimhursahle Evnenses			

Reimbursable Expenses

		Amount
Advertising - Legal		141.08
Vehicle Mileages		375.20
	Reimbursable Expenses subtotal	516.28

Consultant

o nounant	Billed Amount
Consultant	governow weeks
JVA, Inc.	204.00
KVA Consulting Inc	4,650.00

4,650.00 4,854.00 Subtotal 4,854.00 Consultant subtotal 13,950.28 Phase subtotal

> Invoice total 32,441.36

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
54884	10/31/2024	32,441.36	32,441.36	818	S BILLOMA BUOTS		
	Total	32,441.36	32,441.36	0.00	0.00	0.00	0.00



SVI Media

PO Box 129 Afton, WY 83110 (307) 885-5727 office@svinews.com

Invoice 24147



BILL TO

Jorgensen Associates -Jackson 1315 HWY 89 S., Suite 201 PO Box 9550

Jackson, WY 83002

DATE 09/30/2024 PLEASE PAY \$232.75

DUE DATE 10/30/2024

\$232.75

ATE	ACCOUNT SUMMARY			AMOUNT	
5/30/2024	Balance Forward			99.76	
	Other payments and credits after 06/30/2	2024 through 09/29/2024		-99.76	
9/30/2024	Other invoices from this date			0.00	
	New charges (details below)			232.75	
	Total Amount Due			232.75	
ATE	ACTIVITY	QTY	RATE	AMOUNT	
3/28/2024	Legals Final Payment of Treatment Building Town of Alpine, 23001 = Project No & 52-90-540 = Acct. No.	4.50	9.50	42.75	
9/04/2024	Legals Final Payment of Treatment Building Town of Alpine, 23001 = Project No & 52-90-540 = Acct. No.	4.50	9.50	42.75	
9/11/2024	Legals Final Payment of Treatment Building Town of Alpine, 23001 = Project No & 52-90-540 = Acct. No.	Radio Read 5	9.50	42.75	
9/25/2024	Legals Town of Alpine water meters	5.50	9.50	52.25	Jorgens
0/02/2024	Legals Town of Alpine water meters	5.50	9.50	52.25	for spentruct
nank you for yo	our business.	TOTAL OF NEW		232.75	Speantone
		CHARGES			

If payment has already been made, please disregard this letter and accept our thanks.

TOTAL DUE



> Town of Alpine Monica Chenault P.O. Box 3070 Alpine, WY 83128

Invoice number 55072

Date 11/27/2024

Radio Read Invoice Total = 440

INVOICE

For the Billing Period October 20, 2024 to November 23, 2024.

Project Manager: Kevin J. Meagher

10-42-315-ADMINISTRATION

Professional Services

		Hours	Rate	Amount
Project Manager		3.50	185.00	647.50
Senior Project Manager		4.65	220.00	1,023.00
	Professional Services subtotal	8.15		1,670.50
	Phase subtotal			1,670.50

10-50-331-PLANNING & ZONING

Professional Services

		Hours	Rate	Amount
Design Engineer Tech II		13.25	150.00	1,987.50
Project Manager		0.25	185.00	46.25
Senior Project Manager		1.23	220.00	270.60
	Professional Services subtotal	14.73		2,304.35
	Phase subtotal			2,304.35

51-90-545-RADIO READ (AMI PROJECT)

Professional Services

		Dilleu
Hours	Rate	Amount
6.00	105.00	630.00
13.75	130.00	1,787.50
6.00	185.00	1,110.00
0.25	220.00	55.00
vices subtotal 26.00	All paligned	3,582.50
hase subtotal		3,582.50
	6.00 13.75 6.00 0.25	6.00 105.00 13.75 130.00 6.00 185.00 0.25 220.00 vices subtotal

Billed

Billed

Rilled

Town of Alpine	Invoid Date	e number	55072 11/27/2024		
Project 23001 Town of Alpine- Engineering	Date		11/2//2024		
51-90-545-RADIO READ (AMI CONSTRUCTION MANAGEMENT) Professional Services					
Troicesional ecryoces			Billed		
	Hours	Rate	Amount		
Project Manager	2.75	185.00	508.75		
51-80-315-WATER- FIELD OPERATIONS (IN SYSTEM)					
Professional Services					
		Data	Billed		
Carrier Preject Manager	Hours	Rate	Amount		
Senior Project Manager	0.15	220.00	33.00		
51-42-315-WATER ADMINISTRATION Professional Services					
Professional Services			Billed		
	Hours	Rate	Amount		
Water Operator - Level I	2.00	105.00	210.00		
GIS Specialist I	1.00	160.00	160.00		
Design Engineer Tech II	2.00	150.00	300.00		
Project Manager	1.50	185.00	277.50		
Senior Project Manager	4.80	220.00	1,056.00		
Professional Services subtotal	11.30		2,003.50		
Reimbursable Expenses					
			Billed		
			Amoun		
Outside Copying			375.39		
Phase subtotal			2,378.89		
51-42-315-WATER ADMIN-MEGA WELL CONNECTION DESIGN					
Professional Services			D:II-		
	Hours	Rate	Billed Amoun		
Design Engineer Tech I	4.25	130.00	552.50		
Project Manager	6.25	185.00	1,156.25		
Senior Project Manager	1.75	220.00	385.00		
Project Surveyor I	11.00	150.00	1,650.00		
Principal Engineer	1.00	265.00	265.00		
Principal Surveyor	0.25	255.00	63.75		
Professional Services subtotal	24.50		4,072.50		
Reimbursable Expenses					
			Billed		
			Amoun		
GPS Hours			200.00		
Vehicle Mileages			23.45		
Reimbursable Expenses subtotal			223.45		
Consultant			Dill-		
			Billed Amoun		
Consultant					
Musgrove Engineering PA			100.00		
			005.00		

Subtotal

Consultant subtotal
Phase subtotal

Parametrix, Inc.

925.00

1,025.00

1,025.00

5,320.95

Town of Alpine Project 23001 Town	of Alpino, Engineerin	~		In Da	55072 11/27/2024		
52-42-315-SEWER							11/21/2024
Professional Service							
							Billed
					Hours	Rate	Amount
GIS Specialist I					1.00	160.00	160.00
52-82-315-WASTE		TONS					
Professional Service	es						Dilled
					Hours	Rate	Billed Amount
Senior Project Ma	nager			•	2.90	220.00	638.00
52-84-315-WASTE		NT PLANT					
Professional Service	es						
							Billed
					Hours		Amount
Senior Project Ma					0.15	220.00	33.00
52-90-541-WASTE		TMENT PLANT (PROJECT)				
Professional Service	es						Billed
					Hours	Rate	Amount
Senior Project Ma	nager				53.55	220.00	11,781.00
Reimbursable Expe	enses						
							Billed
Vahiala Milaagaa							Amount 375.20
Vehicle Mileages Consultant							375.20
Consultant							Billed
							Amount
Consultant							
JVA, Inc.							255.00
				Phase subtotal			12,411.20
						Invoice total	29,041.14
Aging Summary							
Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
55072	11/27/2024	29,041.14	29,041.14				
	Total	29,041.14	29,041.14	0.00	0.00	0.00	0.00



> Town of Alpine Monica Chenault P.O. Box 3070 Alpine, WY 83128

Invoice number
Date

03/28/2025

55787

Project 23001 Town of Alpine- Engineering

INVOICE

Radio Read Involve Total = \$ 2,274.00

For the Billing Period February 16, 2025 to March 22, 2025.

Project Manager: Kevin J. Meagher

10-42-315-ADMINISTRATION

Professional Services

		Hours	Rate	Amount
Project Manager		3.00	190.00	570.00
Senior Project Engineer		24.13	205.00	4,946.65
Senior Project Manager		10.88	220.00	2,393.60
	Professional Services subtotal	38.01		7,910.25
	Phase subtotal			7.910.25

10-50-331-PLANNING & ZONING

Professional Services

	Hours	Rate	Amount
Senior Project Manager	0.75	220.00	165.00

10-50-331 -PLANNING & ZONING-DEAD HORSE MEADOWS LOT-1: WEST BUILDING

Professional Services

		Hours	Rate	Amount
Design Engineer Tech II		14.00	150.00	2,100.00
Project Manager		8.00	190.00	1,520.00
Senior Project Manager		2.93	220.00	644.60
	Professional Services subtotal	24.93	TODA ALL	4,264.60
	Phase subtotal			4.264.60

51-90-545-RADIO READ (AMI PROJECT)

Professional Services

	Hours	Rate	Amount
Design Engineer Tech I	3.00	130.00	390.00

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Town of Alpine		ce number	55787
Project 23001 Town of Alpine- Engineering	Date		03/28/2025
51-90-545-RADIO READ (AMI CONSTRUCTION MANAGEMENT)			
Professional Services			
	Hours	Rate	Billed Amount
Project Manager	4.50	190.00	855.00
Senior Project Manager	1.45	220.00	319.00
Professional Services subtotal	5.95		1,174.00
Phase subtotal			1,174.00
51-42-315-WATER ADMINISTRATION			
Professional Services			
			Billed
	Hours	Rate	Amount
Design Engineer Tech II	1.50	150.00	225.00
Senior Project Manager	0.83	220.00	182.60
Professional Services subtotal	2.33		407.60
Phase subtotal			407.60
51-42-315-WATER ADMIN-MEGA WELL & PERMITTING			
Professional Services			
	Llauma	Dete	Billed
Design Engineer Teeh I	Hours 1.00	Rate	Amount 130.00
Design Engineer Tech I	1.00	130.00	1.50.00
	10.00	100.00	
Project Manager	18.00	190.00	3,420.00
Project Manager Senior Project Manager	3.43	220.00	3,420.00 754.60
Project Manager Senior Project Manager Planning Tech I	3.43 23.25		3,420.00 754.60 2,906.25
Project Manager Senior Project Manager Planning Tech I Professional Services subtotal	3.43	220.00	3,420.00 754.60
Project Manager Senior Project Manager Planning Tech I	3.43 23.25	220.00	3,420.00 754.60 2,906.25 7,210.85
Project Manager Senior Project Manager Planning Tech I Professional Services subtotal	3.43 23.25	220.00	3,420.00 754.60 2,906.25
Project Manager Senior Project Manager Planning Tech I Professional Services subtotal Reimbursable Expenses	3.43 23.25	220.00	3,420.00 754.60 2,906.25 7,210.85
Project Manager Senior Project Manager Planning Tech I Professional Services subtotal	3.43 23.25	220.00	3,420.00 754.60 2,906.25 7,210.85 Billed Amount 82.50
Project Manager Senior Project Manager Planning Tech I Professional Services subtotal Reimbursable Expenses Filing Fee Phase subtotal	3.43 23.25	220.00	3,420.00 754.60 2,906.25 7,210.85 Billed Amount
Project Manager Senior Project Manager Planning Tech I Professional Services subtotal Reimbursable Expenses Filing Fee	3.43 23.25	220.00	3,420.00 754.60 2,906.25 7,210.85 Billed Amount 82.50
Project Manager Senior Project Manager Planning Tech I Professional Services subtotal Reimbursable Expenses Filing Fee Phase subtotal 51-42-315 -WATER ADMIN-RATES AND ORDINANCE WORK	3.43 23.25	220.00	3,420.00 754.60 2,906.25 7,210.85 Billed Amount 82.50
Project Manager Senior Project Manager Planning Tech I Professional Services subtotal Reimbursable Expenses Filing Fee Phase subtotal 51-42-315 -WATER ADMIN-RATES AND ORDINANCE WORK	3.43 23.25	220.00	3,420.00 754.60 2,906.25 7,210.85 Billed Amount 82.50 7,293.35
Project Manager Senior Project Manager Planning Tech I Professional Services subtotal Reimbursable Expenses Filing Fee Phase subtotal 51-42-315 -WATER ADMIN-RATES AND ORDINANCE WORK Professional Services Senior Project Engineer	3.43 23.25 45.68	220.00	3,420.00 754.60 2,906.25 7,210.85 Billed Amount 82.50 (7,293.35
Project Manager Senior Project Manager Planning Tech I Professional Services subtotal Reimbursable Expenses Filing Fee Phase subtotal 51-42-315 -WATER ADMIN-RATES AND ORDINANCE WORK Professional Services	3.43 23.25 45.68 Hours	220.00 125.00 Rate	3,420.00 754.60 2,906.25 7,210.85 Billed Amount 82.50 7,293.35
Project Manager Senior Project Manager Planning Tech I Professional Services subtotal Reimbursable Expenses Filing Fee Phase subtotal 51-42-315 -WATER ADMIN-RATES AND ORDINANCE WORK Professional Services Senior Project Engineer	3.43 23.25 45.68 Hours 24.12	220.00 125.00 Rate 205.00	3,420.00 754.60 2,906.25 7,210.85 Billed Amount 82.50 (7,293.35 Billed Amount 4,944.60

52-42-315-SEWER ADMINISTRATION

Professional Services

	Hours	Rate	Billed Amount
Senior Project Manager	0.58	220.00	127.60

52-42-315 SEWER ADMIN-RATES AND ORDINANCE WORK

Professional Services

	Hours	Rate	Amount
Senior Project Manager	1.15	220.00	253.00

Town of	Alpine		
Project	23001	Town of Alpine- Engineering	

Invoice number Date

55787 03/28/2025

														JEC	

Professional Services

	Hours	Rate	Billed Amount
Senior Project Manager	42.00	220.00	9,240.00

Reimbursable Expenses

Billed Amount

Vehicle Mileages

259.00

Consultant

Billed Amount

Consultant JVA, Inc.

Phase subtotal

524.00 10,023.00

Invoice total

37,811.00

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
55787	03/28/2025	37,811.00	37,811.00				
	Total	37,811.00	37,811.00	0.00	0.00	0.00	0.00



> Town of Alpine Monica Chenault P.O. Box 3070 Alpine, WY 83128

Invoice number
Date

55978 04/24/2025

Project 23001 Town of Alpine- Engineering

Radio Read Invoice Total = #1,537.60

INVOICE

For the Billing Period March 23, 2025 to April 19, 2025.

Project Manager: Kevin J. Meagher

10-42-315-ADMINISTRATION

Professional Services

				Dillou
		Hours	Rate	Amount
Project Manager		1.25	190.00	237.50
Senior Project Manager		6.58	220.00	1,447.60
	Professional Services subtotal	7.83		1,685.10
	Phase subtotal			1,685.10

10-50-331-PLANNING & ZONING

Professional Services

		Hours	Rate	Amount
Project Manager	_	1.75	190.00	332.50
Senior Project Manager		3.48	220.00	765.60
	Professional Services subtotal	5.23		1,098.10
	Phase subtotal			1.098.10

10-50-331 -PLANNING & ZONING-DEAD HORSE MEADOWS LOT-1: WEST BUILDING

Professional Services

				Dilleu
		Hours	Rate	Amount
Design Engineer Tech II	_	11.50	150.00	1,725.00
Project Manager		1.75	190.00	332.50
	Professional Services subtotal	13.25		2,057.50
	Phase subtotal		r jenák	2,057.50

10-50-331-PLANNING & ZONING-192 TRAIL DRIVE PROJECT

Professional Services

	Hours	Rate	Billed Amount
Design Engineer Tech II	4.00	150.00	600.00
Project Manager	3.25	190.00	617.50

Please remit to: PO Box 9550

Jackson, WY 83002

(307) 733-5150

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Invoid Date	e number	55978 04/24/2025
7.25	_	1,217.50
		1,217.50
		Billed
Hours		Amount
2.50	130.00	325.00
Houre	Pate	Billed Amount
		237.50
		842.60
		132.50
	203.00	1,212.60
5.50	-	1,212.60
		1,212.00
		Billed
Hours	Rate	Amount
0.33	220.00	72.60
		Billed
		Amount
		1,947.50
	220.00	292.60
11.58		2,240.10
		2,240.10
		Dille
Hours	Rate	Billed Amount
		660.00
		Billed
Hours	Rate	Amount
0.33	220.00	72.60
		Billed
Hours	Rate	Amount
Hours 0.15	Rate 220.00	Amount 33.00
		(33.00)
	7.25 Hours 2.50 Hours 1.25 3.83 0.50 5.58 Hours 10.25 1.33 11.58 Hours 3.00	Total Property of the control of the

Project 23001 Town of Alpine- Engineering	Date		04/24/2025
52-84-315 WASTE WATER TREATMENT PLANT LED REPLACEMENT PROJECT			
Professional Services			
	Hours	Rate	Billed Amount
Senior Project Manager	0.25	220.00	55.00
52-90-541-WASTE WATER- PRETREATMENT PLANT (PROJECT)			
Professional Services			
	Hours	Rate	Billed Amount
Senior Project Engineer	3.00	205.00	615.00
Senior Project Manager	42.83	220.00	9,422.60
Professional Services subtotal	45.83		10,037.60
Reimbursable Expenses			
			Billed Amount
Vehicle Mileages			621.60
Consultant			
			Billed Amount
Consultant			
JVA, Inc.			1,324.00
Teton Technology Solutions			478.75
Subtotal			1,802.75
Consultant subtotal			1,802.75
Phase subtotal			12,461.95

Invoice total 23,393.45

55978

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120	
55787	03/28/2025	37,811.00	37,811.00					
55978	04/24/2025	23,393.45	23,393.45					
	Total	61,204.45	61,204.45	0.00	0.00	0.00	0.00	