

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 Alpine**

PROJECT DESCRIPTION: **Radio Read Water Meter System**

Grant Draft Request #		3			
				SLIB Amount	SLIB Amount of Engineering
A. Amount of Previous Requests Approved				\$ 18,535.00	\$
(List and Attach Invoices Separately)					
Company Name	Invoice #	Purchase Order Date or Service Dates	Total Invoice	SLIB Amount	SLIB Amount of Engineering
Jorgensen Engineering, Inc.	53333	02/18/2024 - 03/23/2024	\$ 9,707.50	\$ 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	\$ 17,322.50
Jorgensen Engineering, Inc.	53979	06/16/2024 - 06/30/2024	\$ 3,615.00	\$ 3,615.00	\$ 3,615.00
Jorgensen Engineering, Inc.	54129	07/01/2024 - 07/20/2024	\$ 2,962.50	\$ 2,962.50	\$ 2,962.50
Jorgensen Engineering, Inc.	54363	07/21/2024 - 08/24/2024	\$ 10,530.00	\$ 10,530.00	\$ 10,530.00
Jorgensen Engineering, Inc.	54611	08/25/2024 - 09/21/2024	\$ 6,838.50	\$ 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 separate sheet if needed					
B. Current Request for Payment				\$ 82,553.80	\$ 82,553.80
C. Total Funds Approved to Date (A+B)					\$ 82,553.80

Office Use Only

Prog. Manager / Designee ApprovalDate

Date Range to \$

Reference Page(s)

Date Range to \$

Reference Page(s)

Engineering RECAP	
Amount of Engineering Approved for Project:	\$ 161,739.80
Less Previously Requested	18,535.00
Less Current Request	82,553.80
Total Engineering Approved to Date	101,088.80
Balance of Engineering Undisbursed:	\$ 60,651.00

Funding RECAP	
D. Amount of Funds Approved for Project	\$ 808,699.00
E. Less Funds Previously Requested (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 Undisbursed (D-G)	\$ 707,610.20

I hereby certify that the above requested funds by: **Town of Alpine** for the amount on Line B is a true and accurate request for funds from the WYOMING STATE LOAN & INVESTMENT BOARD. I certify, under penalty of perjury, that this voucher and the items included herein for payment are correct and just in all respects; and that this voucher is approved for payment.

NOTE: All Signatures Must be Original - Photocopy of facsimile Signatures are NOT Acceptable - Document will be Returned.

BY: **Eric Green, Mayor**

ATTEST: **Monica Chenault, Clerk**

Name of contact person for this Grant Draft Request:

Phone Number: 307-654-7758

E-mail Address: Clerk@alpinewy.gov

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



JORGENSEN

Jorgensen Associates, Inc
PO Box 9550
Jackson, WY 83002-9550
307-733-5150

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

RadioRead Invoice 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

	Hours	Rate	Billed 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

	Hours	Rate	Billed 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			7,717.50

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

Professional Services

	Hours	Rate	Billed Amount
GIS Specialist I	4.00	160.00	640.00
Design Engineer Tech I	50.50	130.00	6,565.00
	0.50	195.00	97.50
Project Manager	13.00	185.00	2,405.00

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

Professional Services subtotal	68.00	9,707.50
Phase subtotal		9,707.50

51-42-315-WATER ADMINISTRATION

Professional Services

	Hours	Rate	Billed 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 Manager	0.50	220.00	110.00
Principal Engineer	0.50	265.00	132.50
Professional Services subtotal	18.25		2,872.50
Phase subtotal			2,872.50

52-42-315-SEWER ADMINISTRATION

Professional Services

	Hours	Rate	Billed Amount
Senior Project Manager	1.25	220.00	275.00

52-83-315-WASTE WATER- PRETREATMENT PLANT

Professional Services

	Hours	Rate	Billed Amount
Senior Project Manager	0.25	220.00	55.00
Consultant			
Consultant			
KVA Consulting Inc			6,273.75
Phase subtotal			6,328.75

52-84-315-WASTE WATER- TREATMENT PLANT

Professional Services

	Hours	Rate	Billed Amount
Senior Project Manager	0.50	220.00	110.00

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

Professional Services

	Hours	Rate	Billed Amount
Project Manager	0.50	185.00	92.50
Senior Project Manager	15.25	220.00	3,355.00
Professional Services subtotal	15.75		3,447.50

Reimbursable Expenses

	Billed Amount
Vehicle Mileages	140.70
Phase subtotal	3,588.20

Invoice total **37,388.20**

Aging Summary

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



JORGENSEN

Jorgensen Associates, Inc
PO Box 9550
Jackson, WY 83002-9550
307-733-5150

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	Billed Amount
Administrative Support	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	Billed 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	Billed 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			10,137.50

51-42-315-WATER ADMINISTRATION

Professional Services

	Hours	Rate	Billed Amount
Water Operator - Level II	4.00	170.00	680.00

51-42-315-WATER ADMINISTRATION

Professional Services

	Hours	Rate	Billed 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**

Aging Summary

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



JORGENSEN

Jorgensen Associates, Inc
PO Box 9550
Jackson, WY 83002-9550
307-733-5150

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 Invoice 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	Billed 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	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	Billed 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	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

10-50-331-PLANNING & ZONING-EXTENDED STAY PERMIT

Professional Services

	Hours	Rate	Billed Amount
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

	Hours	Rate	Billed Amount
Design Engineer Tech I	41.50	130.00	5,395.00
Project Manager	8.50	185.00	1,572.50
Professional Services subtotal	50.00		6,967.50
Phase subtotal			6,967.50

51-42-315-WATER ADMINISTRATION

Professional Services

	Hours	Rate	Billed Amount
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
Professional Services subtotal	60.65		9,624.25
Phase subtotal			9,624.25

52-84-315-WASTE WATER- TREATMENT PLANT

Professional Services

	Hours	Rate	Billed Amount
Senior Project Manager	1.83	220.00	402.60

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

Professional Services

	Hours	Rate	Billed Amount
Senior Project Manager	26.25	220.00	5,775.00

Reimbursable Expenses

	Billed Amount
Vehicle Mileages	469.00

Consultant

	Billed Amount
Consultant	
JVA, Inc.	1,466.00
KVA Consulting Inc	3,252.50
Subtotal	4,718.50
Consultant subtotal	4,718.50

Town of Alpine
Project **23001 Town of Alpine- Engineering**

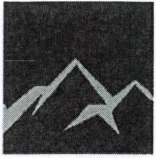
Invoice number 53676
Date 05/30/2024

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

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



JORGENSEN

Jorgensen Associates, Inc
PO Box 9550
Jackson, WY 83002-9550
307-733-5150

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

Invoice number 53864
Date 06/25/2024

Project 23001 Town of Alpine- Engineering

Radio Read Invoice 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	Billed 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

	Billed Amount
Outside Copying	50.33
Phase subtotal	3,679.58

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

Professional Services

	Hours	Rate	Billed 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 subtotal	7.15		1,223.00
Phase subtotal			1,223.00

10-50-331-PLANNING & ZONING-EXTENDED STAY PERMIT

Professional Services

	Hours	Rate	Billed Amount
Design Engineer Tech II	0.25	150.00	37.50
Project Manager	3.25	185.00	601.25
Professional Services subtotal	3.50		638.75
Phase subtotal			638.75

10-50-331-PLANNING & ZONING-LASHER TOWN HOMES

Professional Services

	Hours	Rate	Billed Amount
Design Engineer Tech II	1.75	150.00	262.50
Project Manager	1.00	185.00	185.00
Professional Services subtotal	2.75		447.50
Phase subtotal			447.50

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

Professional Services

	Hours	Rate	Billed 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 subtotal	116.00		17,322.50
Phase subtotal			17,322.50

51-80-315-WATER- FIELD OPERATIONS (IN SYSTEM)

Professional Services

	Hours	Rate	Billed Amount
Senior Project Manager	1.00	220.00	220.00

51-42-315-WATER ADMINISTRATION

Professional Services

	Hours	Rate	Billed Amount
Design Engineer Tech II	5.75	150.00	862.50
Project Manager	0.75	185.00	138.75
Senior Project Manager	4.18	220.00	919.60
Professional Services subtotal	10.68		1,920.85

Phase subtotal 1,920.85

51-42-315-WATER ADMIN-MEGA WELL

Professional Services

	Hours	Rate	Billed Amount
Project Manager	9.75	185.00	1,803.75
Senior Project Manager	3.25	220.00	715.00
Professional Services subtotal	13.00		2,518.75

Reimbursable Expenses

	Billed Amount
Vehicle Mileages	46.90
Phase subtotal	2,565.65

52-82-315-WASTE WATER- COLECTIONS

Professional Services

	Hours	Rate	Billed Amount
Senior Project Manager	4.75	220.00	1,045.00

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

Professional Services

	Hours	Rate	Billed Amount
Senior Project Manager	35.60	220.00	7,832.00

Reimbursable Expenses

	Billed Amount
Vehicle Mileages	140.70
Consultant	

	Billed Amount
Consultant	
JVA, Inc.	9,078.00
Phase subtotal	17,050.70

Invoice total 50,038.28

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
53676	05/30/2024	40,885.35	40,885.35				
53864	06/25/2024	50,038.28	50,038.28				
Total		90,923.63	90,923.63	0.00	0.00	0.00	0.00



JORGENSEN

Jorgensen Associates, Inc
PO Box 9550
Jackson, WY 83002-9550
307-733-5150

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 Invoice 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	Billed 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	Billed Amount
Design Engineer Tech II	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

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

Professional Services

	Hours	Rate	Billed Amount
Design Engineer Tech I	15.00	130.00	1,950.00
Project Manager	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 Amount
Project Manager	2.50	185.00	462.50
Senior Project Manager	1.63	220.00	358.60
Professional Services subtotal	4.13		821.10
Phase subtotal			821.10

51-42-315-WATER ADMIN-MEGA WELL

Professional Services

	Hours	Rate	Billed Amount
Project Manager	0.75	185.00	138.75

52-82-315-WASTE WATER- COLECTIONS

Professional Services

	Hours	Rate	Billed Amount
Senior Project Manager	0.15	220.00	33.00

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

Professional Services

	Hours	Rate	Billed Amount
Senior Project Manager	19.00	220.00	4,180.00

Reimbursable Expenses

Vehicle Mileages

	Billed Amount
	93.80
Phase subtotal	4,273.80

Invoice total **13,250.90**

Aging Summary

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



JORGENSEN

Jorgensen Associates, Inc
PO Box 9550
Jackson, WY 83002-9550
307-733-5150

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

Invoice number 54129
Date 07/31/2024

Project 23001 Town of Alpine- Engineering

Radio Read Invoice 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

Administrative Support
Senior Project Manager

	Hours	Rate	Billed Amount
	0.25	110.00	27.50
	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

Project Manager

	Hours	Rate	Billed Amount
	1.00	185.00	185.00

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

Professional Services

Design Engineer Tech II
Project Manager
Senior Project Manager

	Hours	Rate	Billed Amount
	0.75	150.00	112.50
	2.75	185.00	508.75
	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

Project Manager
Senior Project Manager

	Hours	Rate	Billed Amount
	1.00	185.00	185.00
	0.50	220.00	110.00
Professional Services subtotal	1.50		295.00
Phase subtotal			295.00

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

Professional Services

	Hours	Rate	Billed Amount
Design Engineer Tech I	10.50	130.00	1,365.00
	2.50	195.00	487.50
Project Manager	6.00	185.00	1,110.00
Professional Services subtotal	19.00		2,962.50
Phase subtotal			2,962.50

51-42-315-WATER ADMINISTRATION

Professional Services

	Hours	Rate	Billed Amount
Water Operator - Level I	17.50	105.00	1,837.50

51-42-315-WATER ADMIN-MEGA WELL

Professional Services

	Hours	Rate	Billed 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

	Hours	Rate	Billed Amount
Senior Project Manager	18.35	220.00	4,037.00
Consultant			
Consultant			
JVA, Inc.			1,583.00
Phase subtotal			5,620.00

Invoice total **14,063.50**

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



JORGENSEN

Jorgensen Associates, Inc
PO Box 9550
Jackson, WY 83002-9550
307-733-5150

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

Invoice number 54363
Date 08/30/2024

Project 23001 Town of Alpine- Engineering

Radio Read Invoice Total = \$ 10,530.00

INVOICE

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

Project Manager: Kevin J. Meagher

10-42-315-ADMINISTRATION

Professional Services

	Hours	Rate	Billed Amount
Administrative Support	0.75	110.00	82.50
Design Engineer Tech II	0.50	150.00	75.00
Project Manager	5.00	185.00	925.00
Senior Project Manager	13.25	220.00	2,915.00
Principal Engineer	1.00	265.00	265.00
Professional Services subtotal	20.50		4,262.50
Phase subtotal			4,262.50

10-50-331-PLANNING & ZONING

Professional Services

	Hours	Rate	Billed Amount
Project Manager	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

	Hours	Rate	Billed 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

10-50-331-PLANNING & ZONING-ANNEXATION OF CO. RDS. 100 & 101

Professional Services

	Hours	Rate	Billed Amount
Senior Project Manager	1.00	220.00	220.00

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

Professional Services

	Hours	Rate	Billed Amount
Design Engineer Tech I	32.25	130.00	4,192.50
Project Engineer II	1.75	180.00	315.00
Project Manager	22.50	185.00	4,162.50
Professional Services subtotal	56.50		8,670.00

Consultant

	Billed Amount
Consultant	
ST+B Engineering LLC	1,860.00

Phase subtotal

10,530.00

51-42-315-WATER ADMINISTRATION

Professional Services

	Hours	Rate	Billed Amount
Water Operator - Level I	3.00	105.00	315.00
Senior Project Manager	0.25	220.00	55.00
Professional Services subtotal	3.25		370.00

Phase subtotal

370.00

51-42-315-WATER ADMIN-MEGA WELL

Professional Services

	Hours	Rate	Billed Amount
Design Engineer Tech I	1.00	130.00	130.00
Project Manager	6.25	185.00	1,156.25
Senior Project Manager	1.40	220.00	308.00
Professional Services subtotal	8.65		1,594.25

Phase subtotal

1,594.25

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

Professional Services

	Hours	Rate	Billed Amount
Senior Project Manager	57.00	220.00	12,540.00

Reimbursable Expenses

	Billed Amount
Vehicle Mileages	469.00

Consultant

	Billed Amount
Consultant	
JVA, Inc.	796.00

Phase subtotal

13,805.00

Invoice total **35,286.75**

Aging Summary

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 Engineering LLC

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

INVOICE

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

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

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
5/29/2024	Chris Isaacson	Electrical Plans <i>review pics and draw one lines</i>	2.00	\$190.00	\$380.00
5/31/2024	Alisha.v R Isaacson	Drafting - Electrical <i>Sheet Setup</i>	2.00	\$75.00	\$150.00
5/31/2024	Chris Isaacson	Electrical Plans <i>plans and specs</i>	3.00	\$190.00	\$570.00
6/13/2024	Chris Isaacson	Electrical Plans <i>follow up plans updates</i>	2.00	\$190.00	\$380.00
7/3/2024	Chris Isaacson	Electrical Plans <i>review photos and revise docs. stamp and send</i>	2.00	\$190.00	\$380.00
TOTAL 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	--	--	--	--	--

TOTAL AMOUNT DUE INCLUDING THIS INVOICE \$1,860.00



JORGENSEN

Jorgensen Associates, Inc
PO Box 9550
Jackson, WY 83002-9550
307-733-5150

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

Invoice number 54611
Date 09/26/2024

Project 23001 Town of Alpine- Engineering

Radio Read Invoice Total = \$6,838.50

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	Billed 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		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

	Billed 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

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

Professional Services

	Hours	Rate	Billed Amount
Design Engineer Tech I	13.00	130.00	1,690.00
Project Manager	24.50	185.00	4,532.50
Senior Project Manager	2.80	220.00	616.00
Professional Services subtotal	40.30		6,838.50
Phase subtotal			6,838.50

51-42-315-WATER ADMINISTRATION

Professional Services

	Hours	Rate	Billed Amount
Water Operator - Level I	0.50	105.00	52.50
Design Engineer Tech II	1.50	150.00	225.00
Senior Project Manager	0.30	220.00	66.00
Professional Services subtotal	2.30		343.50
Phase subtotal			343.50

51-42-315-WATER ADMIN-MEGA WELL

Professional Services

	Hours	Rate	Billed Amount
Project Manager	1.00	185.00	185.00

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

Professional Services

	Hours	Rate	Billed Amount
Senior Project Manager	37.65	220.00	8,283.00

Reimbursable Expenses

	Billed Amount
Vehicle Mileages	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



JORGENSEN

Jorgensen Associates, Inc
PO Box 9550
Jackson, WY 83002-9550
307-733-5150

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 Invoice 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	Billed Amount
Project Manager	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	Billed Amount
GIS Specialist I	1.50	160.00	240.00
Senior Project Manager	3.50	220.00	770.00
Professional Services subtotal	5.00		1,010.00

Reimbursable Expenses

	Billed Amount
Vehicle Mileages	140.70
Phase subtotal	1,150.70

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

Reimbursable Expenses

	Billed Amount
Advertising - Legal	114.95

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

Professional Services

	Hours	Rate	Billed Amount
GIS Specialist I	1.00	160.00	160.00

See Attached Invoice from SVI.

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

Professional Services

	Hours	Rate	Billed Amount
Design Engineer Tech I	40.25	130.00	5,232.50
	2.00	195.00	390.00
Project Manager	7.50	185.00	1,387.50
Senior Project Manager	1.75	220.00	385.00
Professional Services subtotal	52.50		7,555.00
Phase subtotal			7,555.00

51-42-315-WATER ADMINISTRATION

Professional Services

	Hours	Rate	Billed 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 Amount
Equipment Rental	583.00
Postage and Shipping	125.44
Outside Copying	66.74
Reimbursable Expenses subtotal	775.18

Consultant

	Billed Amount
Consultant	
Musgrove Engineering PA	4,275.00
Phase subtotal	7,799.93

51-42-315-WATER ADMIN-MEGA WELL

Professional Services

	Hours	Rate	Billed Amount
Senior Project Manager	0.25	220.00	55.00

52-42-315-SEWER ADMINISTRATION

Professional Services

	Hours	Rate	Billed Amount
Project Manager	1.00	185.00	185.00

52-82-315-WASTE WATER- COLLECTIONS

Professional Services

	Hours	Rate	Billed 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

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

Professional Services

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

Reimbursable Expenses

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

Consultant

	Billed Amount
Consultant	
JVA, Inc.	204.00
KVA Consulting Inc	4,650.00
Subtotal	4,854.00
Consultant subtotal	4,854.00
Phase subtotal	13,950.28

Invoice total **32,441.36**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
54884	10/31/2024	32,441.36	32,441.36				
	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	PLEASE PAY	DUE DATE
09/30/2024	\$232.75	10/30/2024

23001

DATE	ACCOUNT SUMMARY	AMOUNT
06/30/2024	Balance Forward	99.76
	Other payments and credits after 06/30/2024 through 09/29/2024	-99.76
09/30/2024	Other invoices from this date	0.00
	New charges (details below)	232.75
	Total Amount Due	232.75

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/28/2024	Legals Final Payment of Treatment Building Town of Alpine, 23001 = Project No & 52-90-540 = Acct. No.	4.50	9.50	42.75
09/04/2024	Legals Final Payment of Treatment Building Town of Alpine, 23001 = Project No & 52-90-540 = Acct. No.	4.50	9.50	42.75
09/11/2024	Legals Final Payment of Treatment Building Town of Alpine, 23001 = Project No & 52-90-540 = Acct. No.	4.50	9.50	42.75
09/25/2024	Legals Town of Alpine water meters	5.50	9.50	52.25
10/02/2024	Legals Town of Alpine water meters	5.50	9.50	52.25

Radio Read 51-90-545

Jorgensen
adds
10%
for
subcontracts.

Thank you for your business.

TOTAL OF NEW
CHARGES 232.75

TOTAL DUE **\$232.75**

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



JORGENSEN

Jorgensen Associates, Inc
PO Box 9550
Jackson, WY 83002-9550
307-733-5150

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

Invoice number 55072
Date 11/27/2024

Project 23001 Town of Alpine- Engineering

Radio Read Invoice Total = \$4,091.25

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	Billed 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	Billed 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

	Hours	Rate	Billed Amount
Water Operator - Level I	6.00	105.00	630.00
Design Engineer Tech I	13.75	130.00	1,787.50
Project Manager	6.00	185.00	1,110.00
Senior Project Manager	0.25	220.00	55.00
Professional Services subtotal	26.00		3,582.50
Phase subtotal			3,582.50

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

Professional Services

	Hours	Rate	Billed Amount
Project Manager	2.75	185.00	508.75

51-80-315-WATER- FIELD OPERATIONS (IN SYSTEM)

Professional Services

	Hours	Rate	Billed Amount
Senior Project Manager	0.15	220.00	33.00

51-42-315-WATER ADMINISTRATION

Professional Services

	Hours	Rate	Billed 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 Amount
Outside Copying	375.39
Phase subtotal	2,378.89

51-42-315-WATER ADMIN-MEGA WELL CONNECTION DESIGN

Professional Services

	Hours	Rate	Billed Amount
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 Amount
GPS Hours	200.00
Vehicle Mileages	23.45
Reimbursable Expenses subtotal	223.45

Consultant

	Billed Amount
Consultant	
Musgrove Engineering PA	100.00
Parametrix, Inc.	925.00
Subtotal	1,025.00
Consultant subtotal	1,025.00
Phase subtotal	5,320.95

52-42-315-SEWER ADMINISTRATION

Professional Services

Hours	Rate	Billed Amount
1.00	160.00	160.00

GIS Specialist I

52-82-315-WASTE WATER- COLLECTIONS

Professional Services

Hours	Rate	Billed Amount
2.90	220.00	638.00

Senior Project Manager

52-84-315-WASTE WATER- TREATMENT PLANT

Professional Services

Hours	Rate	Billed Amount
0.15	220.00	33.00

Senior Project Manager

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

Professional Services

Hours	Rate	Billed Amount
53.55	220.00	11,781.00

Senior Project Manager

Reimbursable Expenses

	Billed Amount
Vehicle Mileages	375.20

Consultant

	Billed Amount
Consultant	255.00
JVA, Inc.	

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



JORGENSEN

Jorgensen Associates, Inc
PO Box 9550
Jackson, WY 83002-9550
307-733-5150

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

Invoice number 55787
Date 03/28/2025

Project 23001 Town of Alpine- Engineering

Radio Read Invoice Total = \$2,274.00

INVOICE

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

Project Manager: Kevin J. Meagher

10-42-315-ADMINISTRATION

Professional Services

	Hours	Rate	Billed 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	Billed 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	Billed 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		4,264.60
Phase subtotal			4,264.60

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

Professional Services

	Hours	Rate	Billed Amount
Design Engineer Tech I	3.00	130.00	390.00

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

	Hours	Rate	Billed 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

	Hours	Rate	Billed Amount
Design Engineer Tech I	1.00	130.00	130.00
Project Manager	18.00	190.00	3,420.00
Senior Project Manager	3.43	220.00	754.60
Planning Tech I	23.25	125.00	2,906.25
Professional Services subtotal	45.68		7,210.85

Reimbursable Expenses

	Billed Amount
Filing Fee	82.50
Phase subtotal	7,293.35

51-42-315 -WATER ADMIN-RATES AND ORDINANCE WORK

Professional Services

	Hours	Rate	Billed Amount
Senior Project Engineer	24.12	205.00	4,944.60
Senior Project Manager	3.90	220.00	858.00
Professional Services subtotal	28.02		5,802.60
Phase subtotal			5,802.60

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	Billed Amount
Senior Project Manager	1.15	220.00	253.00

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

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
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Consultant

JVA, Inc.	524.00
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Phase subtotal **10,023.00**

Invoice total **37,811.00**

Aging Summary

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



JORGENSEN

Jorgensen Associates, Inc
PO Box 9550
Jackson, WY 83002-9550
307-733-5150

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

Invoice number 55978
Date 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

	Hours	Rate	Billed 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	Billed 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

	Hours	Rate	Billed 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			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

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

Professional Services subtotal	7.25	1,217.50
Phase subtotal		1,217.50

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

Professional Services

	Hours	Rate	Billed Amount
Design Engineer Tech I	2.50	130.00	325.00

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

Professional Services

	Hours	Rate	Billed Amount
Project Manager	1.25	190.00	237.50
Senior Project Manager	3.83	220.00	842.60
Principal Engineer	0.50	265.00	132.50
Professional Services subtotal	5.58		1,212.60
Phase subtotal			1,212.60

51-42-315-WATER ADMINISTRATION

Professional Services

	Hours	Rate	Billed Amount
Senior Project Manager	0.33	220.00	72.60

51-42-315-WATER ADMIN-MEGA WELL & PERMITTING

Professional Services

	Hours	Rate	Billed Amount
Project Manager	10.25	190.00	1,947.50
Senior Project Manager	1.33	220.00	292.60
Professional Services subtotal	11.58		2,240.10
Phase subtotal			2,240.10

51-42-315 -WATER ADMIN-RATES AND ORDINANCE WORK

Professional Services

	Hours	Rate	Billed Amount
Senior Project Manager	3.00	220.00	660.00

52-42-315-SEWER ADMINISTRATION

Professional Services

	Hours	Rate	Billed Amount
Senior Project Manager	0.33	220.00	72.60

52-82-315-WASTE WATER- COLLECTIONS

Professional Services

	Hours	Rate	Billed Amount
Senior Project Manager	0.15	220.00	33.00

52-84-315-WASTE WATER- TREATMENT PLANT

Professional Services

	Hours	Rate	Billed Amount
Senior Project Manager	0.92	220.00	202.40

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**

Aging Summary

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