

# 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 52899  
Date 01/11/2024

Project 23001 Town of Alpine- Engineering

## INVOICE

For the Billing Period December 01, 2023 to December 31, 2023.

Project Manager: Kevin J. Meagher

### 1- WATER FUND

#### AMI RADIO READ METERS

##### Professional Services

	Hours	Rate	Billed Amount
GIS Specialist I	3.50	160.00	560.00
Design Engineer Tech I	9.50	115.00	1,092.50
Project Engineer I	1.25	150.00	187.50
Project Manager	2.75	170.00	467.50
Professional Services subtotal	17.00		2,307.50
AMI RADIO READ METERS-Phase subtotal			2,307.50

#### WATER MODEL AND GIS

##### Professional Services

	Hours	Rate	Billed Amount
Administrative Support	8.00	105.00	840.00
WATER MODEL AND GIS-Phase subtotal			840.00

#### MAINTENANCE PLAN

##### Professional Services

	Hours	Rate	Billed Amount
Administrative Support	1.75	105.00	183.75
MAINTENANCE PLAN-Phase subtotal			183.75

#### DEVELOPMENT AND BUILDING PERMITS

##### Professional Services

	Hours	Rate	Billed Amount
Design Engineer Tech I	8.75	115.00	1,006.25
Project Engineer I	0.50	150.00	75.00
Project Manager	3.25	170.00	552.50
Professional Services subtotal	12.50		1,633.75
DEVELOPMENT AND BUILDING PERMITS-Phase subtotal			1,633.75

1 - Water Fund subtotal

9,985.00

2 - SEWER FUND

LEVEL IV CONTRACT OPERATOR

Professional Services

	Hours	Rate	Billed Amount
Project Engineer I	0.75	150.00	112.50
Project Manager	6.50	170.00	1,105.00
Professional Services subtotal	7.25		1,217.50

Consultant

	Billed Amount
Consultant	
Alan D Svalberg	9,200.00
LEVEL IV CONTRACT OPERATOR-Phase subtotal	10,417.50

PRE-TREATMENT BUILDING OWNERS REP

Professional Services

	Hours	Rate	Billed Amount
Senior Project Manager PRE-TREATMENT BUILDING OWNERS REP-Phase subtotal	40.25	210.00	8,452.50

CAMBRIAN PRE-TREATMENT MEP DESIGN

Professional Services

	Hours	Rate	Billed Amount
Senior Project Manager CAMBRIAN PRE-TREATMENT MEP DESIGN-Phase subtotal	2.00	210.00	420.00

SEWER LINE MODEL AND GIS

Professional Services

	Hours	Rate	Billed Amount
Intern	6.25	70.00	437.50
Project Manager	0.75	170.00	127.50
Professional Services subtotal	7.00		565.00
SEWER LINE MODEL AND GIS-Phase subtotal			565.00

MELVIN SLUDGE

Consultant

	Billed Amount
Consultant	
JVA, Inc.	729.00
MELVIN SLUDGE-Phase subtotal	729.00
2 - Sewer Fund subtotal	20,584.00

3 - GENERAL FUND

MASTER PLAN REVISION

Professional Services

	Hours	Rate	Billed Amount
Senior Project Manager MASTER PLAN REVISION-Phase subtotal	1.50	210.00	315.00

**3 – GENERAL FUND**

**TOWN COUNCIL MEETINGS**

**Professional Services**

	Hours	Rate	Billed Amount
Project Manager	0.50	170.00	85.00
Senior Project Manager	4.25	210.00	892.50
Professional Services subtotal	4.75		977.50
<b>TOWN COUNCIL MEETINGS-Phase subtotal</b>			<b>977.50</b>

**COMMUNICATIONS WITH TOWN**

**Professional Services**

	Hours	Rate	Billed Amount
Administrative Support	8.25	105.00	866.25
Project Manager	5.25	170.00	892.50
Senior Project Engineer	3.00	170.00	510.00
Senior Project Manager	3.50	210.00	735.00
Professional Services subtotal	20.00		3,003.75
<b>COMMUNICATIONS WITH TOWN-Phase subtotal</b>			<b>3,003.75</b>

**CAPITAL IMPROVEMENTS PLAN**

**Professional Services**

	Hours	Rate	Billed Amount
Project Manager	1.25	170.00	212.50
Senior Project Manager	0.50	210.00	105.00
Professional Services subtotal	1.75		317.50
<b>CAPITAL IMPROVEMENTS PLAN-Phase subtotal</b>			<b>317.50</b>
<b>3 – General Fund subtotal</b>			<b>4,613.75</b>

Invoice total **30,162.75**

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
52899	01/11/2024	30,162.75	30,162.75				
	Total	30,162.75	30,162.75	0.00	0.00	0.00	0.00



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

Invoice number 53171-revised  
Date 02/26/2024

Project 23001 Town of Alpine- Engineering

## INVOICE

For the Billing Period February 01, 2024 to February 17, 2024.

Project Manager: Kevin J. Meagher

### 10-42-315-ADMINISTRATION

#### Professional Services

	Hours	Rate	Billed Amount
Administrative Support	6.00	110.00	660.00
Project Manager	1.25	185.00	231.25
Senior Project Manager	11.50	220.00	2,530.00
Professional Services subtotal	18.75		3,421.25
Phase subtotal			3,421.25

### 10-50-331-PLANNING & ZONING

#### Professional Services

	Hours	Rate	Billed Amount
Administrative Support	2.00	110.00	220.00
Design Engineer Tech II	5.25	150.00	787.50
Project Manager	3.00	185.00	555.00
Senior Project Engineer	21.25	190.00	4,037.50
Principal Engineer	1.50	265.00	397.50
Principal Surveyor	2.25	255.00	573.75
Professional Services subtotal	35.25		6,571.25
Phase subtotal			6,571.25

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

#### Professional Services

	Hours	Rate	Billed Amount
Water Operator - Level II	4.50	170.00	765.00
Project Manager	4.00	185.00	740.00
Professional Services subtotal	8.50		1,505.00
Phase subtotal			1,505.00



Town of Alpine  
Project 23001 Town of Alpine- Engineering

Invoice number 53171-revised  
Date 02/26/2024

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

Professional Services

	Hours	Rate	Billed Amount
Water Operator - Level II	3.75	170.00	637.50
Project Manager	1.50	185.00	277.50
Professional Services subtotal	5.25		915.00
Phase subtotal			915.00

**51-42-315-WATER ADMINISTRATION**

Professional Services

	Hours	Rate	Billed Amount
Water Operator - Level II	14.00	170.00	2,380.00
Water Operator - Level I	8.75	105.00	918.75
Design Engineer Tech II	0.50	150.00	75.00
Design Engineer Tech I	4.50	130.00	585.00
Project Manager	7.75	185.00	1,433.75
Senior Project Manager	1.25	220.00	275.00
Professional Services subtotal	36.75		5,667.50
Phase subtotal			5,667.50

**52-42-315-SEWER ADMINISTRATION**

Professional Services

	Hours	Rate	Billed Amount
Senior Project Manager	0.75	220.00	165.00

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

Professional Services

	Hours	Rate	Billed Amount
Senior Project Manager	9.25	220.00	2,035.00

Invoice total **20,280.00**

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
53135	02/16/2024	47,576.05	47,576.05				
53171-revised	02/26/2024	20,280.00	20,280.00				
Total		67,856.05	67,856.05	0.00	0.00	0.00	0.00

# TSE ENGINEERS, PC

136 S STATE ST  
SHELLEY ID 83274  
(208) 357-2420 Phone (208) 357-2419 Fax

## INVOICE

DATE	INVOICE #
9/1/2023	3234

RENDEZUOUS ENGINEERING  
BOB ABLONDI  
PO BOX 4858  
JACKSON, WY 83001

### PROJECT:


City of Alpine  
Alpine Pre-Treatment Plant  
291 Buffalo Drive  
Alpine, WY 83128

TERMS	DUE DATE	PROJECT NAME	Project #
Due on receipt	9/1/2023	Alpine Pre-Treatment	222237
DESCRIPTION		AMOUNT	
Discussion and Report on Undermining of Foundation		360.00	
Jorgensen recommends payment of this invoice for \$360.00 from TSE Engineers. This work was for their recommendation on how to support the foundation that was undermined when contractor excavated next to the South side of the building and 3/8 gravel fell out			
Kevin Meagher 4/26/24 KJM			
Thank you for your business.		<b>Total</b>	\$360.00
Invoice DUE upon receipt. A late charge of 2% per month (24% annual percentage rate) will be charged on past due accounts.		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$360.00

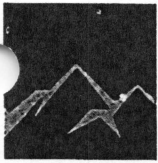
Date	Reference	Account Number	Account Title	Description	Debit Amount	Credit Amount
01/24/2024	12.0001	52-90-541	Pre-Treatment Project	Accounts Payable Invoice Correction - Professional F	1,015.00	.00
01/24/2024	13.0001	52-84-315	Professional Services	Accounts Payable Invoice Correction - Professional F	.00	1,015.00-
					1,015.00	1,015.00-



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307-733-5150

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

Invoice number 53135  
Date 02/16/2024

Project **23001 Town of Alpine- Engineering**

## INVOICE

For the Billing Period January 01, 2024 to January 31, 2024.

Project Manager: Kevin J. Meagher

### 10-42-315-ADMINISTRATION

#### Professional Services

	Hours	Rate	Billed Amount
Administrative Support	11.75	110.00	1,292.50
CAD Tech II	1.50	150.00	225.00
Project Manager	13.75	185.00	2,543.75
Senior Project Manager	21.00	220.00	4,620.00
Principal Surveyor	0.50	255.00	127.50
Professional Services subtotal	48.50		8,808.75
Phase subtotal			8,808.75

### 10-50-331-PLANNING & ZONING

#### Professional Services

	Hours	Rate	Billed Amount
Administrative Support	23.75	110.00	2,612.50
Design Engineer Tech II	0.50	150.00	75.00
Project Manager	4.00	185.00	740.00
Senior Project Engineer	49.75	190.00	9,452.50
Senior Project Manager	4.00	220.00	880.00
Principal Engineer	0.50	265.00	132.50
Professional Services subtotal	82.50		13,892.50
Phase subtotal			13,892.50

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

#### Professional Services

	Hours	Rate	Billed Amount
Water Operator - Level II	2.50	170.00	425.00
GIS Specialist I	17.75	160.00	2,840.00
Design Engineer Tech I	27.00	130.00	3,510.00

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

Professional Services

	Hours	Rate	Billed Amount
Project Manager	2.00	185.00	370.00
Professional Services subtotal	49.25		7,145.00
Phase subtotal			7,145.00

**51-42-315-WATER ADMINISTRATION**

Professional Services

	Hours	Rate	Billed Amount
Water Operator - Level II	23.00	170.00	3,910.00
Design Engineer Tech II	2.00	150.00	300.00
Design Engineer Tech I	0.50	130.00	65.00
Intern	39.65	75.00	2,973.75
Project Manager	3.25	185.00	601.25
Senior Project Manager	4.75	220.00	1,045.00
Professional Services subtotal	73.15		8,895.00
Phase subtotal			8,895.00

**52-42-315-SEWER ADMINISTRATION**

Professional Services

	Hours	Rate	Billed Amount
Administrative Support	1.00	110.00	110.00

**52-83-315-WASTE WATER- PRETREATMENT PLANT**

Professional Services

	Hours	Rate	Billed Amount
Senior Project Manager	2.00	220.00	440.00

**52-84-315-WASTE WATER- TREATMENT PLANT**

Consultant

	Billed Amount
Consultant	
JVA, Inc.	534.00

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

Professional Services

	Hours	Rate	Billed Amount
Senior Project Manager	33.50	220.00	7,370.00

Reimbursable Expenses

	Billed Amount
Advertising - Legal	146.30
Vehicle Mileages	234.50
Reimbursable Expenses subtotal	380.80
Phase subtotal	7,750.80

Invoice total **47,576.05**

Town of Alpine  
Project 23001 Town of Alpine- Engineering

Invoice number 53135  
Date 02/16/2024

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
53135	02/16/2024	47,576.05	47,576.05				
	Total	47,576.05	47,576.05	0.00	0.00	0.00	0.00



**Tara Bender**

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**From:** Nadine Boespflug <nboespflug@jorgeng.com>  
**Sent:** Thursday, August 14, 2025 3:59 PM  
**To:** Town Of Alpine  
**Subject:** RE: Receipts for Invoice 53135  
**Attachments:** SVI Media 01-31-24 inv-013124.pdf; Kevin Meagher 03-02-24 reimbursement.pdf

This email seems to contain an invoice or purchase order. Verify it is authentic directly with the vendor using your organization's trusted contact list before paying or taking further action.

Hi Tara,  
Here are the 2 receipts you requested for invoice 53135. Please let me know if you have any questions.  
There is a 10% markup on the Advertising invoice.

Thanks



Jackson, WY • Pinedale, WY  
Kemmerer, WY

**Nadine Boespflug**  
**Bookkeeper**

58 S. Tyler Ave. | PO Box 1519 | Pinedale, WY 82941

TEL: 307.367.6548

[nboespflug@jorgeng.com](mailto:nboespflug@jorgeng.com)

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

## Invoice 22335



23001.22-52-90-541

### BILL TO

Jorgensen Associates -  
Jackson  
1315 HWY 89 S., Suite 201  
PO Box 9550  
Jackson, WY 83002

DATE	PLEASE PAY	DUE DATE
01/31/2024	\$133.00	03/01/2024

DATE	ACCOUNT SUMMARY	AMOUNT
04/30/2023	Balance Forward	95.00
	Other payments and credits after 04/30/2023 through 01/30/2024	-95.00
01/31/2024	Other invoices from this date	0.00
	New charges (details below)	133.00
	Total Amount Due	133.00

DATE	ACTIVITY	QTY	RATE	AMOUNT
01/03/2024	<b>Legals</b> Alpine Pretreatment construction	7	9.50	66.50
01/10/2024	<b>Legals</b> Alpine Pretreatment construction	7	9.50	66.50

Thank you for your business.

**TOTAL OF NEW  
CHARGES** 133.00

**TOTAL DUE \$133.00**

THANK YOU.

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

Submitted on: 2/28/24

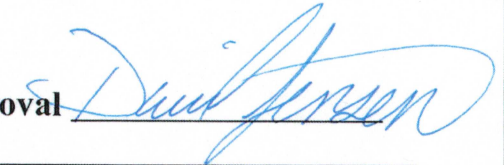
# Employee Reimbursement Request

Name Kevin Meagher

For purchases paid for by employee

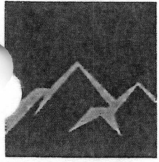
Week ending 3/2/2024

Supervisor Approval



Date	Receipt Yes / No	Project #	BG	Phase	Purpose (brief explanation, vendor, location or description)	\$\$\$\$
2/4	No	22109	15	50	Travel in personal F150 and p/u concrete sample cooler and dropped off at JA South office, 40 miles	\$26.80
2/6	No	23001	<del>22</del> 07	<del>02</del>	Travel in personal F150 to Alpine & back 70 miles at \$0.67 = site visit 52-90-541	\$46.90
2/20	No	23001	<del>22</del> 07	<del>02</del>	Travel in personal F150 to Alpine & back 70 miles at \$0.67 = site visit 52-90-541	\$46.90
2/27	No	23001	<del>22</del> 07	<del>02</del>	Travel in personal F150 to Alpine & back 70 miles at \$0.67 = site visit 52-90-541	\$46.90
						Total: \$167.50





# JORGENSEN

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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**

## 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)**

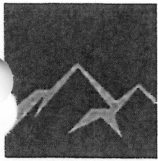
Professional Services

	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



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307-733-5150

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

Invoice number 53505  
Date 04/30/2024

Project **23001 Town of Alpine- Engineering**

## INVOICE

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

Project Manager: Kevin J. Meagher

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

Consultant

Consultant  
JVA, Inc.

Billed  
Amount

7,436.00

Invoice total

**7,436.00**

### 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				
53505	04/30/2024	7,436.00	7,436.00				
	Total	35,777.50	35,777.50	0.00	0.00	0.00	0.00



## APPLICATION and CERTIFICATE for PAYMENT

Pay Application Number: 4

Owner: The Town of Alpine, Wyoming  
PO Box 3070  
250 River Circle  
Alpine, WY 83128

Engineer: Jorgensen Associates  
PO Box 9550  
1315 Hwy. 89, Suite 203  
Jackson, WY 83002

Contractor: JL Concrete & Construction  
PO Box 3377  
Alpine, WY 83128

Application Date: 5/1/24

Contract For: Wastewater Pretreatment & Sludge Handling Plant Building  
281 Buffalo Drive, Alpine, WY

### CONTRACTOR'S APPLICATION for PAYMENT

Original Contract Sum: \$ 663,252.31  
Net Change by Change Orders: \$ 211,157.69  
Contract Sum To-Date: \$ 874,410.00  
Previous Payments: \$ 472,001.63  
  
Current Payment: \$ 100,931.91  
  
Balance to Finish: \$ 301,476.46

The Undersigned Contractor certifies that to the best of the Contractor's Knowledge, information and belief the Work covered in this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for Which previous Certificates for Payment were issued and Payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: JL Concrete & Construction

By: [Signature]

Signature of Contractor

Date: 5/1/24

State of: Wyoming  
County of: Lincoln

Subscribed and Sworn to Before me this 1 day of May 2024

Notary Public: Sarah Greenwald  
My commission Expires: 11-30-2029

SARAH GREENWALD  
NOTARY PUBLIC  
STATE OF WYOMING  
COMMISSION ID: 169279  
MY COMMISSION EXPIRES: 11/30/2029

### ENGINEER'S CERTIFICATE for PAYMENT

In accordance with the Contract Documents, based on on-site observation and the data comprising this application, The Engineer certifies to the Owner that to the best of the Engineer's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$ 100,931.91

Engineer: Kevin Meagher of Jorgensen Associates

By: [Signature]

Signature of Engineer

Date: 5/1/24

Eric Jon - Mayor Town of Alpine 5/1/24