

APPLICATION and CERTIFICATE for PAYMENT

Pay Application Number: _____

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: Precision Electrical Services

PO Box 3377
Alpine, WY 83128

Application Date: 10-28-24

Contract For: Wastewater Pretreatment & Sludge Handling Plant Building

281 Buffalo Drive, Alpine, WY

CONTRACTOR'S APPLICATION for PAYMENT

Original Contract Sum: \$508,000
 Net Change by Change Orders: \$ _____
 Contract Sum To-Date: \$508,000
 Previous Payments: \$ _____
 Current Payment: \$101,007
 Balance to Finish: \$406,993

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: Precision Electrical Services

By: [Signature] Date: 7-1-24

Signature of Contractor

State of: Idaho
County of: Laramie

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

LAURA A JEMMETT
Notary Public
State of Idaho
Commission No. 20204497

Notary Public: [Signature]
My commission Expires: 11/16/2024

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: \$ \$101,007.00

Engineer: Kevin Meagher of Jorgensen Associates

By: [Signature] Date: 7/9/24

Signature of Engineer

Precision Electrical Services
3966 E. 346 N. Rigby Idaho 83442

Schedule of Values

Pretreatment Plant Process Systems

Pay App. No - **One**
Date - **6/28/24**

Line Item	Description	Cost	Previous Payments	This Application	Complete-to-Date	10% Retainage	% Complete
1	General Conditions	\$96,900.00	\$	\$72,675.00	\$72,675.00	\$7,267.50	75%
2	Contract Bond	\$20,000.00	\$	\$20,000.00	\$20,000.00	\$2,000.00	100%
3	Frame and Finish Solid waste screen room (Class 1 Div2)	\$12,000.00	\$	\$600.00	\$600.00	\$60.00	5%
4	Set Screen Press equipment in room	\$8,000.00	\$	\$400.00	\$400.00	\$40.00	5%
5	Provide process plumbing and water lines for Screen press	\$28,000.00	\$	\$1,400.00	\$1,400.00	\$140.00	5%
6	Install electrical control panel for Screen press	\$28,000.00	\$	\$1,400.00	\$1,400.00	\$140.00	5%
7	Install instrumentation on process plumbing and tie in electrical to panel from devices	\$10,000.00	\$	\$500.00	\$500.00	\$50.00	5%
8	Provide and install Gas monitoring system	\$11,200.00	\$	\$560.00	\$560.00	\$56.00	5%
9	Install Intake prescreen	\$3,500.00	\$	\$175.00	\$175.00	\$17.50	5%
10	Install electrical control panel for Intake screen, install and terminate instrumentation	\$12,000.00	\$	\$600.00	\$600.00	\$60.00	5%
11	Install air lines for valves on Intake Screen equipment	\$8,000.00	\$	\$400.00	\$400.00	\$40.00	5%
12	Install process piping for Intake Screen equipment	\$24,000.00	\$	\$1,200.00	\$1,200.00	\$120.00	5%
13	Install concrete pad for Flocculation Reaction Tank	\$4,000.00	\$	\$200.00	\$200.00	\$20.00	5%
14	Set Flocculation Reaction Tank	\$4,000.00	\$	\$200.00	\$200.00	\$20.00	5%
15	Process plumbing tie-ins for Flocculation Reaction Tank to Screw Press	\$11,200.00	\$	\$560.00	\$560.00	\$56.00	5%
16	Install submersible pumps panel	\$9,600.00	\$	\$480.00	\$480.00	\$48.00	5%
17	Install and tie-ins for submersible pumps to include instrumentation	\$10,000.00	\$	\$500.00	\$500.00	\$50.00	5%
18	Install and tie-ins for submersible mixer panel to include instrumentation	\$9,800.00	\$	\$490.00	\$490.00	\$49.00	5%
19	Install 900 positive displacement blower panel and provide field instrumentation and air tie-ins	\$11,200.00	\$	\$560.00	\$560.00	\$56.00	5%
20	Install Blower panel and provide equipment, instrumentation	\$80,000.00	\$	\$4,000.00	\$4,000.00	\$400.00	5%
21	Install MBR electrical and instrumentation tie-ins	\$16,800.00	\$	\$840.00	\$840.00	\$84.00	5%
22	Install raccway and electrical wiring for MBR skid motors	\$9,800.00	\$	\$490.00	\$490.00	\$49.00	5%
23	Install Compressor, compressor panel, electrical, instrumentation and air tie-ins	\$80,000.00	\$	\$4,000.00	\$4,000.00	\$400.00	5%
25							
26							
27							
28							
29							
30							
CONTRACT TOTALS =		\$508,000.00	\$0.00	\$112,230.00	\$112,230.00	\$11,223.00	22%

This Payment Application = \$101,007.00

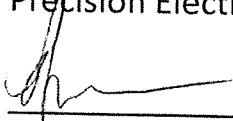
(This Application minus Retainage)

CONTRACTOR'S CONDITIONAL WAIVER AND LIEN RELEASE

Upon receipt by the undersigned company of a PROGRESS PAYMENT from the Town of Alpine (owner) in the sum of \$ 101,007 payable to **Precision Electrical Services**, and when the check has been properly endorsed and paid by the bank upon which it is drawn, this document shall become effective to waive and release any mechanic's lien, stop notice or bond right the undersigned has on the job of the owner located at 281 Buffalo Drive, Alpine, Wyoming, up and through **this date of** 6-28-24, except that the waiver and release does not cover any retainage, items furnished after said date, or any unpaid change orders or disputed claims.

CONTRACTOR

Precision Electrical Services




(Signature)

ACCOUNTS EXECUTIVE

(Title)

Subscribed and sworn to me on this 1 Day of JULY, 2024

NOTARY:



Notary Public for the State of Wyoming Idaho County: Jefferson

My commission Expires on: 11/16/2024

