



Town of Alpine

Mayor:
Eric Green

Town Council:
Andrea Burchard
Emily Castillo
Frank Dickerson
Jeremiah Larsen

AGENDA

COUNCIL MEETING – September 19, 2023 – 7:00 p.m.

1. **Call to Order** – Mayor Green
2. **Pledge of Allegiance** – Mayor Green
3. **Roll Call** – Monica Chenault

Approval of Consent Agenda. Items listed on the consent agenda are considered to be routine and will be enacted by one motion in the form listed hereafter. There will be no separate discussion of these items unless a Council member or citizen requests, in which case the item will be removed from the Consent Agenda and will be considered on the Regular Agenda.

4. **Consent Agenda** – Mayor Green
 - a. Minutes – Town Council Meeting 8/15/2023, Town Council Special Meeting 9/7/2023, Planning & Zoning Commission Meeting 8/8/2023 & 8/22/2023, Planning & Zoning Public Hearing 8/22/2023
 - b. Bills – General Fund, Water Department, and Sewer Department – Dated 9/19/2023.
 - c. Seeking ratification for Town of Alpine Pretreatment and Sludge Handling Facility Draw Down Request #6 - \$216,640.97.
 - d. Seeking approval for Town of Alpine Pretreatment and Sludge Handling Facility Draw Down Request #7 – \$369,675.00.
 - e. Seeking approval for approval of Greys River Pathway Project Payment Application #3 - \$67,102.50
 - f. Seeking approval of Ordinance No. 2023-07 on the 2nd Reading – Speed Calming Devices
 - g. Seeking approval of Ordinance No. 2023-08 on the 2nd Reading – Amendment to Ordinance No. 298 2022-16 – Developer Reimbursement for Infrastructure
 - h. Seeking approval for Town of Alpine Pretreatment and Sludge Handling Facility Draw Down Request #8 - \$179,750.00.

Physical: 250 River Circle
Mailing: PO Box 3070
Alpine, WY 83128
Phone: 307-654-7757



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5. Reports –

- a. Mayor – Eric Green
 - i. Sheriff's Department Housing Update
 - ii. Pickleball Court
- b. Engineering
 - i. Jorgensen Engineering
 - ii. Sunrise Engineering
- c. Planning & Zoning – Rex Doornbos
 - i. Note – October 17, 2023, Public Hearing 6:15 p.m. – Griest Request for Replat
- d. Economic Development – Jeremiah Larsen
- e. Utility Easement Update – Jeremiah Larsen
- f. Tourism Board – Jeremiah Larsen

6. Action Items –

- a. Application to Travel and Tourism Board – Suggested Snowmobile Route through the Town of Alpine
- b. Seeking approval to De-Restrict the Alpine Meadows Chip Seal Funds and place them back into the General Fund at maturity of the CD.
- c. Seeking approval to accept quote for Express Bill Pay
- d. Seeking Approval to accept a quote for Caselle to integrate Express Bill Pay into our accounting software \$2750.00 and \$100.00 per month.
- e. Seeking approval of Town of Alpine Pretreatment and Sludge Handling Facility – Pretreatment Building Change Order No. ONE in the amount of \$369,675.00 with an extension of time: New substantial completion date 3/15/2023.
- f. Seeking approval of Greys River Pathway Project Change Order No. 4 - \$17657.50
- g. Resolution No. 2023-515 – Authorized Signers

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7. Executive Session -

8. Adjournment –

Note – the following reports were submitted in writing and are attached to the Public Packet:

Monthly Activity – Lincoln County Sheriff's Office

Physical: 250 River Circle
Mailing: PO Box 3070
Alpine, WY 83128
Phone: 307-654-7757



Town of Alpine

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MINUTES

COUNCIL MEETING – August 15, 2023 – 7:00 p.m.

Call to Order – Mayor Green called the meeting to order at 7:00 p.m. and led the attendees in the Pledge of Allegiance

Roll Call – Clerk Chenault conducted the roll call, and all council members were present (note Councilman Castillo attended via phone).

Councilman Larsen made a motion to approve the minutes for Planning & Zoning June 13, 2023; June 27, 2023; and July 11, 2023. The motion was seconded by Councilman Dickerson. The motion carried.

Councilman Larsen made a motion to approve the Bills for the General Fund, Water Department, and Sewer Department – Dated 8/15/2023. Councilman Dickerson seconded the motion. The motion carried.

Councilman Larsen made a motion to approve the Catering Permits for Ridge Creek Investments (Flying Saddle Resort) – Thayne Senior Center 9/8/2023 and Top of the Rockies – 1 day Malt Beverage Permit – 8/19/2023 Car Show. Councilman Dickerson seconded the motion. The motion carried.

Councilman Larsen made a motion to approve the Wastewater Pretreatment Project Change Order #9 in the amount of \$41,547.15 – Cambrian Equipment Shipping & Handling. The motion was seconded by Councilman Dickerson. The motion carried.

Councilman Larsen made a motion to approve Ordinance No. 2023-07 on the 1st Reading – Speed Calming Devices. The motion was seconded by Councilman Dickerson. The motion carried.

Councilman Larsen made a motion to approve Ordinance No. 2023-08 on the 1st Reading – Amendment to Ordinance No. 298 2022-16 – Developer Reimbursement for Infrastructure. Councilman Dickerson seconded the motion. The motion carried.

Councilman Larsen made a motion to approve the signature of the Mayor on the replat for the properties located at 697 Sunset Drive & 642 Mountain Drive – Grand lake Subdivision, and



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699A Sunset Drive – Alpine Grid Area - Marlowe Scherbel with the condition that the Town of Alpine utility easement is executed. Councilman Larsen seconded the motion. The motion carried.

Councilman Larsen made a motion to accept the JVA Melvin Brewing – Impact Study Results and directed the Staff to invoice all sludge related costs to Lagacy Melvin and New Melvin 80% of those costs. The motion was seconded by Councilman Dickerson. The motion carried.

Councilman Larsen made a motion for Council to adjourn the meeting and go into executive session to discuss legal issues. The motion was seconded by Councilman Dickerson. The motion carried.

Councilman Larsen made a motion to for the council to go back into regular session noting there was no action taken in the executive session. The motion was seconded by Councilman Dickerson.

Councilman Larsen made a motion to adjourn the meeting. The motion was seconded by Councilman Dickerson. Meeting adjourned.

Minutes recorded by:

Publish Tracking:

Town Website: 9/15/2023

Community Board: 9/15/2023

Alpine Post Office: 9/15/2023

Monica L. Chenault, Town Clerk



Town of Alpine

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Eric Green

Town Council:
Andrea Burchard
Emily Castillo
Frank Dickerson
Jeremiah Larsen

Minutes approved in a legally advertised meeting.

Signed:

Attest:

Eric Green, Mayor

Monica L. Chenault, Town Clerk

Unofficial- Not Approved by Council

Town of Alpine – Special Town Council Meeting Minutes

September 7, 2023

Mayor Eric Green called the Special Meeting of the Alpine Town Council to order at 6:00 p.m. and led the attendees in the Pledge of Allegiance.

Clerk Monica Chenault took Roll Call and established that Mayor Green, Councilman Burchard, and Councilman Castillo represented a quorum. Councilman Dickerson and Councilman Larsen were absent.

Clerk Chenault opened the only bid received on 9/4/2023 from Ron Tirapelli Ford Inc. for a 2012 Ford Super Duty F-250 DRW Vin#1FDUF5HT7CEA73848 in the amount of \$46,083.26. Copies were distributed to the council.

Councilman Burchard made a motion to accept the bid from Ron Tirapelli Ford Inc, in the amount of \$46,083.26. The motion was seconded by Councilman Castillo. There was discussion on travel expenses that would be incurred when Craig Leseberg went to Chicago to pick up the truck. Councilman Burchard amended her motion to include the addition of travel expenses with a total not to exceed cost of \$48,083.26 including travel expenses. Councilman Castillo seconded the amended motion. The amended motion carried. The original motion carried.

There were no sealed bids received on the new truck.

Councilman Castillo made a motion for adjournment. Councilman Burchard seconded the motion. The meeting was adjourned at 6:28 p.m.

Minutes recorded by:

Publish Tracking:

Town Website: 9/11/2023

Community Board: 9/11/2023

Alpine Post Office: 9/11/2023

Monica L. Chenault, Town Clerk

Minutes approved in a legally advertised meeting.

Signed:

Attest:

Eric Green, Mayor

Monica L. Chenault, Town Clerk



Town of Alpine
Planning & Zoning Commission Minutes

DATE: August 8th, 2023
TIME: 7:00 p.m.

PLACE: Town Council Chambers
TYPE: Regular Meeting

1. CALL TO ORDER: Meeting called to order at 7:04 p.m.

2. ROLL CALL & ESTABLISH QUORUM: Ms. Christine Wagner, Planning and Zoning Commission Administrator established roll call, members in attendance were Ms. Melisa Wilson, Mr. Floyd Jenkins, and Mr. Rex Doornbos were in attendance. A quorum was established. Also in attendance was Mr. Dan Halstead, Residential Building Inspector.

3. TONIGHT'S APPOINTMENTS/ NEW BUSINESS:

- **DEROMEDIS, JOE & SHIRLEE:** Lot #7 & #9 Grand Lake Addition, 697 Sunset Drive & 642 Mountain Drive – RE-Plat (RE-Plat #01-23) – Lot Combination & Adjust the Common Boundary – Mr. Marlowe Scherbel from Surveyor Scherbel's office was the representative in attendance to present the simple subdivision replat application. This is a simple lot combination for Mr. Joe & Shirlee Deromedis, along with a lot line adjustment with Mr. Jeff Elwell on the lower portion of his lot. This is to clean up the lot line from a previous adjustment. Ms. Christine Wagner read the staff report into the public record, which is attached hereto. There are some utility easements along Sunset Drive that need to be cleared up. There was no public comment regarding the lot line adjustments and/or combination. Mr. Scherbel suggested that the Town look into approve with contingency that the Silverstar easements are taken care of before final approval from the Town.

Mr. Floyd Jenkins moved to approve the simple subdivision replat #RE-Plat #01-23; Lot #7 & #9 Grand Lake Addition, 697 Sunset Drive & 642 Mountain Drive with the contingency of the submission of the easement documentation for both property owners. Ms. Melisa Wilson seconded the motion. Vote: 3 yes, 0 no, 0 abstain, 0 absent. Motion carried.

- **ALPINE BRANCH LIBRARY:** Lot #3 Alpine West Subdivision, 243 River Circle (#MC-13-23) – Solar Parking Lot Lighting – Ms. Wendi Walton was in attendance to present the permit application for solar parking lot lighting, with winter approaching they are looking at making the parking lot safer for the patrons. The parking lot lights will be seventeen (17) feet in height, they will be motion lights. The light poles will be buried approximately two (2) feet down, with two (2) above with incased concrete. The Commission asked for some engineering on the light poles and also asked about the total lumens for the light. Chairman Doornbos asked that Mr. Dan Halstead work with the applicant on the lumens. It was decided to table this permit application until further information has been researched.

Ms. Melisa Wilson moved to table the permit application for Alpine Branch Library, Lot #3 Alpine West Subdivision, 243 River Circle #MC-13-23 until further information has been received. Mr. Floyd Jenkins seconded the motion. Vote: 3 yes, 0 no, 0 abstain, 0 absent. Motion carried.

- **ARMINGTON/LETHBRIDGE:** Lot #11 Greys River Valley Subdivision, 337 East Mill Road (#R1-01-23) – Single Family Residential Home – Mr. Elliott Armington was in attendance to present the permit

application to the Commission. Mr. Armington described the project, the plan review has been completed, there were a couple of items that were identified on the plan review, in which those items, radon piping, smoke detectors and the stairs for the garage storage area were identified. Those items have been discussed and/or corrected.

Mr. Floyd Jenkins moved to approve the residential permit application #R1-01-23 for Armington/Lethbridge, Lot #11 Greys River Valley Subdivision, 337 East Mill Road. Ms. Melisa Wilson seconded the motion. Vote: 3 yes, 0 no, 0 abstain, 0 absent. Motion carried.

- **CORNELIUS, ERNEST:** Lot #13 Palis Park Subdivision, 225 River Bench Road (#R1-02-23) – Single Family Residential Home – Mr. Aaron Cornelius was in attendance to present the permit application on behalf of the applicants. This will be a modular home that has an anticipated arrival date of October 2023. The plan review has been completed and it was identified that the structure will be sitting right on the setback line; it was identified that the certificate of placement will be crucial for this placement, all other items have been found to be in order.

Ms. Melisa Wilson moved to approve the permit application for Ernest Cornelius, Lot #13 of the Palis Park Subdivision, 225 River Bench Road, application #R1-02-23. Mr. Floyd Jenkins seconded the motion. Vote: 3 yes, 0 no, 0 abstain, 0 absent. Motion carried.

- **GIECK/JEPSON:** Lot #734 Lakeview Estates, 196 Trail Drive Road – (#R2-02-23) – Multi-Unit Apartment Complex – Mr. Jeff Jebsen and Mr. Daniel Amborski presented the permit application to the Commission for review and discussion; this will be a multi-family apartment complex and will need to go to State plan review for approval before the Town can approve the permit application; the applicant stated that it has been submitted to the State. This complex is for Alpine employee housing and will be long-term rentals, the applicant has been provided with a list of corrections and/or identification that was identified during plan review. Ms. Christine Wagner, Zoning Administrator, stated that the fees have not yet been paid, as the calculations could not be completed as of the submission date. Fee calculation has been completed and given to the applicant. It was identified that additional information is needed for any approvals can be issued.

Mr. Floyd Jenkins moved to table the permit application for Gieck/Jepson, Lot #734 Lakeview Estates Subdivision, 196 Trail Drive Road #R2-02-23 until further information has been corrected and received, in addition to State Plan Review approval. Ms. Melisa Wilson seconded the motion. Vote: 3 yes, 0 no, 0 abstain, 0 absent. Motion carried.

- **CORONA-LOPEZ, GRACIELA:** Lot #51 Riverview Meadows Subdivision, 429 Snake River Drive (#MC-14-23) – Re-Roofing Project {Comp to Metal} – Mr. Dan Halstead presented the permit application for the re-roofing project; this project was started without obtaining a permit application and was subsequently shut down until an application was submitted. The applicant is changing the roofing materials from asphalt composition to metal roofing; the applicant was fined for not having a permit application in place before the project started.

Ms. Melisa Wilson moved to approve permit application #MC-14-23 for Graciela Cornona-Lopez, Lot #51 of the Riverview Meadows Subdivision, 429 Snake River Drive. Mr. Floyd Jenkins seconded the motion. Vote: 3 yes, 0 no, 0 abstain, 0 absent. Motion carried.

4. TABLED ITEMS:

- **O'LEARY, MARLENE {307 IMPERIAL ROOFING}:** Lot #281 Alpine Grid Area, 281 Sawmill Road (#MC-05-23) – Re-Roofing Project – Ms. O'Leary has switched her roofing materials back to metal

roofing, to move the project forward. Ms. O'Leary felt that it was cost prohibitive to change the material to asphalt composition, that is why she went back to the metal roofing. There were no additional questions from the Commission members.

Mr. Floyd Jenkins moved to approve the minor construction permit application #MC-04-23 for Marlene O'Leary, noting that she will be using like-kind materials, property address 281 Sawmill Road, Lot #281 Alpine Grid Area. Ms. Melisa Wilson seconded the motion. Vote: 3 yes, 0 no, 0 abstain, 0 absent. Motion carried.

- **CITRO, RICK: Lot #20 Palis Park Subdivision, 177 West Mill Circle (#RE/A - 03-22) - Garage Addition - Living Space - Mr. Dan Halstead presented the permit application that has been in the works for a while. Mr. Halstead stated he received the documents from the Engineer that he has signed off on the project. Mr. Halstead has accepted those documents and stated that the project is good to move forward. Mr. Rick Citro will be contacted regarding his permit approval.**

Mr. Floyd Jenkins moved to approve the garage addition/remodel permit application for permit Rick Citro permit application #RE/A - 03-22; Lot #20 Palis Park Subdivision, 177 West Mill Circle. Ms. Melisa Wilson seconded the motion. Vote: 3 yes, 0 no, 0 abstain, 0 absent. Motion carried.

5. DISCUSSION AND/OR CORRESPONDENCE ITEMS:

- **Planning/Zoning Discussion Items:**
 - Brett Bennett Memo - 160 US Highway 89 (Townhome/Live Work Unit Project) - Mr. Brett Bennet was in attendance to discuss the project at 160 US Highway 89 and to determine what type of common walls would be need if a land division were to take place for the common wall of a Townhouse construction; it was first thought that these would be constructed as live-work units; however after further consideration the three units will be townhomes. The applicant is working with Surveyor Scherbel's office regarding the land division. There are many factors that come into place with a land division and the further construction of the property. A planned unit development will most likely be the way to move forward with this project. It was suggested that the applicant work with the residential building inspector on the common wall construction for townhomes, the Town needs to see a finalized set of plans for further information and clarification.
 - Grading Permit Applications - Ms. Christine Wagner addressed the Commission members with a copy of a grading permit from the Town of Jackson, it was mentioned at one of the Town Council meetings that the Town might want to investigate this permit application for noxious weed abatement. Commission member reviewed the Jackson permit application, they also fee that this type of permit will increase property owners costs, as the permit application needs to be prepared by a professional engineer or a landscape architect, however the permit application can be alter to fit the Town of Alpine, but if the Town of Alpine already has a noxious weed ordinance, let that ordinance dictated the need for weed abatement.
 - Cobble Stone Building Lighting - Ms. Wagner presented the Commission members with the proposed lighting for the building and the parking lot, Commission members discussed the lighting for the building, patrons' safety during the evening hours. It was suggested that the lighting only reach the top of the window on the first floor, it was stated that the lighting should be adjustable. However, the Commission will need to know the wattage and the lumens of those lights. It appears that the parking lot light are acceptable for the project, as lighting appears to be the same as the Broulimns and Star Valley Medical projects, which were already approved and in the incorporated boundaries of the Town, it was stated that they need to be shielded to comply with the Land Use and Development Code. {See Lighting Specifications Provided.}
 - Public Comments and/or Concerns - There was no public comment presented.

- Planning/Zoning Correspondence:
 - Comments/Concerns from Commissioners – There were no additional comments and/or concerns from the Commissioners.

6. UNFINISHED/ONGOING BUSINESS: See Handouts, Ongoing {Dan Halstead}

Active Building Permits Lists: Dan Halstead reported on the active and/or ongoing projects.

- Alpine Ace Hardware: (MC-01-23) – Temporary Greenhouse – Removal Date 10/1/2023.
- Alpine Broulims: (S-03-23) – Permit expires April 2024.
- Alpine Flats, LLC: (R2-08-22) – Permit expires March 2024.
- Alpine Flats, LLC: (R2-12-22) – Permit expires September 2023.
- Alpine Wyoming Hotel, LLC {Cobblestone Hotels}: (S-06-22) – Permit expires September 2023.
- Alpine Wyoming Hotel, LLC {Cobblestone Hotels}: (C-01-22) – Permit expires October 2023.
- Beeson, Tiffany: (RE-03-23) – Permit expires May 2024.
- Blacker, Danielle: (RE-02-23) – Permit expires April 2024.
- Christie, Dave: (RE/A-04-22) – Permit expired August 2023.
- Clark, Jeff & Shantay: (R2-10-11) – Permit expired August 2023.
- Driftwood Pizzeria (Mike Fisher): (MC-05-21) – Permit expires August 2023.

Mr. Floyd Jenkins moved to remove permit #MC-05-21 for Driftwood Pizzeria from the active permits list. Ms. Melisa Wilson seconded the motion. Vote: 3 yes 0 no, 0 abstain, 0 absent. Motion carried.

- Esperson, William: (A-02-19) – Permit expires January 2024.
- Ferguson, William: (R1-10-22) – Permit expires August 2024.
- Flynn, Jeff & Yulia: (R1-01-22) – Permit expires January 2024.
- Flynn, Jeff & Yulia: (R1-02-22) – Permit expires January 2024.
- Green, Eric & Janya: (RE/A-02) – Permit expires August 2023.
- Gustafson, David: (MC-02-21) – Permit expires August 2023.

Mr. Floyd Jenkins moved to remove permit #MC-02-21 for David Gustafson from the active permits list. Ms. Melisa Wilson seconded the motion. Vote: 3 yes 0 no, 0 abstain, 0 absent. Motion carried.

- Kerley, Steven: (MC-04-23) – Permit expires June 2024.
- Kurt-Mason, Jordan: (MC-06-23) – Permit expires June 2024.

Ms. Melisa Wilson moved to remove permit #MC-06-23 for Jordan Kurt-Mason from the active permits list. Mr. Floyd Jenkins seconded the motion. Vote: 3 yes 0 no, 0 abstain, 0 absent. Motion carried.

- Landis/Mackey {DCMI Group}: (R1-08-21) – Permit expires August 2023. Project on hold.
- Livingston, Trent: (R1-03-22) – Permit expires August 2024.
- Lutz/Gayhart: (G-03-22) – Permit expires September 2023.
- McDonald: Colton & Lee Ann: (R1-12-22) – Permit expires September 2023; temporary certificate of occupancy issued.
- Madsen, Tim {Castle Rock}: (R1-08-21) – Permit expires August 2023; temporary certificate of occupancy issued.
- Markman, Jason: (MC-06-22) – Permit expires August 2023.

Mr. Floyd Jenkins moved to remove permit #MC-06-21 for Jason Markman from the active permits list. Ms. Melisa Wilson seconded the motion. Vote: 3 yes 0 no, 0 abstain, 0 absent. Motion carried.

- Mosis, Miranda: (R1-17-21) – Permit expires September 2023.
- Poyer, Levi: (RE/A-05-22) – Permit expires August 2023. Request to send letter to applicant.
- Rezents, Jeffry: (MC-03-21) – Permit expires August 2023. Request to send letter to applicant.
- SSDA, LLC {Scott Shephard}: (R2-05-21) – Permit expires October 2023.

Ms. Melisa Wilson moved to remove permit #R2-05-21 for SSDA, LLC {Scott Shephard} from the active permits list. Mr. Floyd Jenkins seconded the motion. Vote: 3 yes 0 no, 0 abstain, 0 absent. Motion carried.

- SSDA, LLC {Scott Shephard}: (R2-05-22) – Permit expires August 2023.

Ms. Melisa Wilson moved to remove permit #R2-05-22 for SSDA, LLC {Scott Shephard} from the active permits list. Mr. Floyd Jenkins seconded the motion. Vote: 3 yes 0 no, 0 abstain, 0 absent. Motion carried.

- Sandner, James: (S-04-21) – Permit expires August 2023. Request to send letter to applicant
- Schou, Dan: (R1-02-21) – Permit expires August 2024.
- Severson, Mark: (R2-01-23) – Permit expires March 2024.
- Shockley, Petra & Tristan: (R1-08-22) – Permit expires August 2023; temporary certificate of occupancy issued.

Mr. Floyd Jenkins moved to remove permit #R1-08-22 for Petra & Tristan Shockley from the active permits list. Ms. Melisa Wilson seconded the motion. Vote: 3 yes 0 no, 0 abstain, 0 absent. Motion carried.

- Smiley, John: (RE/A-01-22) – Permit expires January 2024.
- Stuns, Doug & Catheryn: (R1-07-22) – Permit expires August 2024.
- Thomas, William: (R2-10-22) – Permit expires August 2024.
- TOA – {Adventure Kids}: (MC-05-22) – Permit expires August 2023.

Ms. Melisa Wilson moved to remove permit #MC-05-22 for Town of Alpine – Adventure Kids {Amber Merritt} from the active permits list. Mr. Floyd Jenkins seconded the motion. Vote: 3 yes 0 no, 0 abstain, 0 absent. Motion carried.

- TOA – {Pretreatment Facility}: (C-03-22) – Permit expires November 2023.
- TOA – {Town Hall – Visitors Center}: (S-03-23) – Permit expires May 2024.
- TOA – {Child Development Center}: (MC-03-23) – Permit expires June 2024.

Ms. Melisa Wilson moved to remove permit #MC-03-23 for Town of Alpine – Child Development Center from the active permits list. Mr. Floyd Jenkins seconded the motion. Vote: 3 yes 0 no, 0 abstain, 0 absent. Motion carried.

- TOA – {Melvin Brewing}: (S-04-23) – Temporary Banner Installation Removal Date: 10/1/2033.
- Wolf, Brad & Jennifer: (R1-12-22) – Permit expires September 2023.
- Star Valley Medical/Health – Urgent Care Building (Temporary Structure) (In association with (#C-03-18) – Building Removal Date: 12/30/2022 – Building has been removed from the property.

Ms. Melisa Wilson moved to remove permit #C-03-18 for Star Valley Medical/Health Center from the active permits list. Mr. Floyd Jenkins seconded the motion. Vote: 3 yes 0 no, 0 abstain, 0 absent. Motion carried.

7. APPROVAL OF MINUTES:

- **Planning & Zoning Meeting Minutes for June 13th, 2023:** Commission members reviewed the meeting minutes that were distributed prior to the meeting date. There were no questions, comments and/or corrections to the meeting minutes.

Ms. Melisa Wilson moved to approve the minutes from June 13th, 2023, Meeting of the Planning & Zoning Commission, as written. Mr. Floyd Jenkins seconded the motion. All in favor; Vote: 3 yes 0 no, 0 abstain, 0 absent. Motion carried.

- **Planning & Zoning Meeting Minutes for June 27th, 2023:** Commission members reviewed the meeting minutes that were distributed prior to the meeting date. There were no questions, comments and/or corrections to the meeting minutes.

Ms. Melisa Wilson moved to approve the minutes from June 27th, 2023, Meeting of the Planning & Zoning Commission, as written. Mr. Floyd Jenkins seconded the motion. All in favor; Vote: 3 yes 0 no, 0 abstain, 0 absent. Motion carried.

- **Planning and Zoning Meeting Minutes for July 11th, 2023:** Commission members reviewed the meeting minutes that were distributed prior to the meeting date. There were no questions, comments and/or corrections to the meeting minutes.

Ms. Melisa Wilson moved to approve the minutes from July 27th, 2023, Meeting of the Planning & Zoning Commission, as written. Mr. Floyd Jenkins seconded the motion. All in favor; Vote: 3 yes 0 no, 0 abstain, 0 absent. Motion carried.

8. TOWN COUNCIL ASSIGNMENT: August 15th, 2023 – Ms. Melisa Wilson will be the representative in attendance at the next Town Council meeting.

9. ADJOURN MEETING: Ms. Melisa Wilson moved to adjourn the meeting. Mr. Floyd Jenkins seconded the motion. All in favor; Vote: 3 yes 0 no, 0 abstain, 0 absent. Motion carried.

The meeting was adjourned at 9:36 pm.



Rex Doornbos, Chairman

9-12-23

Date

Transcribed By:



Christine Wagner, Planning & Zoning Administrator

September 12, 2023

Date

** Minutes are a brief summary of the meeting **

4:03 PM

09/19/23

TOWN OF ALPINE-SEWER DEPT.
Transaction List by Vendor
August 15 through September 19, 2023

Trans #	Type	Date	Num	Name	Account	Clr
ALPINE EXCAVATION LLC						
14079	Bill	09/19/2023	2023-213	ALPINE EXCAVATION LLC	2000 · Accounts Payable	
14080	Bill Pmt -Check	09/19/2023	5311	ALPINE EXCAVATION LLC	1250 · Cash In Bank	
AMERICAN PUMP DRILLING						
14036	Bill	09/15/2023	106811	AMERICAN PUMP DRILLING	2000 · Accounts Payable	
14049	Bill Pmt -Check	09/19/2023	5295	AMERICAN PUMP DRILLING	1250 · Cash In Bank	
CASELLE						
14043	Bill	09/15/2023	127027	CASELLE	2000 · Accounts Payable	
14050	Bill Pmt -Check	09/19/2023	5296	CASELLE	1250 · Cash In Bank	
CONTROL ENGINEERS, PA						
14041	Bill	09/15/2023	29863	CONTROL ENGINEERS, PA	2000 · Accounts Payable	
14051	Bill Pmt -Check	09/19/2023	5297	CONTROL ENGINEERS, PA	1250 · Cash In Bank	
CUMMINS ROCKY MOUNTAIN, LLC						
13986	Bill	08/15/2023	60-70649	CUMMINS ROCKY MOUNTAIN, ...	2000 · Accounts Payable	
13993	Bill Pmt -Check	08/16/2023	5239	CUMMINS ROCKY MOUNTAIN, ...	1250 · Cash In Bank	
14023	Bill	08/27/2023	286693	CUMMINS ROCKY MOUNTAIN, ...	2000 · Accounts Payable	
14028	Bill Pmt -Check	09/07/2023	5287	CUMMINS ROCKY MOUNTAIN, ...	1250 · Cash In Bank	
14077	Bill	09/19/2023	60-75199	CUMMINS ROCKY MOUNTAIN, ...	2000 · Accounts Payable	
14078	Bill Pmt -Check	09/19/2023	5310	CUMMINS ROCKY MOUNTAIN, ...	1250 · Cash In Bank	
DRY CREEK ENTERPRISES INC.						
14038	Bill	09/15/2023	2643	DRY CREEK ENTERPRISES INC.	2000 · Accounts Payable	
14039	Bill	09/15/2023	2913	DRY CREEK ENTERPRISES INC.	2000 · Accounts Payable	
14052	Bill Pmt -Check	09/19/2023	5298	DRY CREEK ENTERPRISES INC.	1250 · Cash In Bank	
FALL RIVER PROPANE						
13983	Bill	08/15/2023	July 2023	FALL RIVER PROPANE	2000 · Accounts Payable	
13994	Bill Pmt -Check	08/16/2023	5240	FALL RIVER PROPANE	1250 · Cash In Bank	
14071	Bill	09/06/2023	August 2023	FALL RIVER PROPANE	2000 · Accounts Payable	
14073	Bill Pmt -Check	09/19/2023	5306	FALL RIVER PROPANE	1250 · Cash In Bank	
JENKINS BUILDING SUPPLY						
14022	Bill	08/27/2023	766837	JENKINS BUILDING SUPPLY	2000 · Accounts Payable	
14029	Bill Pmt -Check	09/07/2023	5288	JENKINS BUILDING SUPPLY	1250 · Cash In Bank	
14047	Bill	09/15/2023	1054 Sept 2023	JENKINS BUILDING SUPPLY	2000 · Accounts Payable	
14053	Bill Pmt -Check	09/19/2023	5299	JENKINS BUILDING SUPPLY	1250 · Cash In Bank	
JL CONCRETE & CONSTRUCTION						
14067	Bill Pmt -Check	09/19/2023	5312	JL CONCRETE & CONSTRUCTI...	1250 · Cash In Bank	
JORGENSEN ENGINEERING						
14070	Bill	09/06/2023	52053	JORGENSEN ENGINEERING	2000 · Accounts Payable	
14054	Bill Pmt -Check	09/19/2023	5300	JORGENSEN ENGINEERING	1250 · Cash In Bank	
14074	Bill Pmt -Check	09/19/2023	5307	JORGENSEN ENGINEERING	1250 · Cash In Bank	
KVA CONSULTING INC						
14069	Bill	09/06/2023	22-182-09/22-18...	KVA CONSULTING INC	2000 · Accounts Payable	
14075	Bill Pmt -Check	09/19/2023	5308	KVA CONSULTING INC	1250 · Cash In Bank	
LOWER VALLEY ENERGY						
14046	Bill	09/15/2023	Sept. 2023	LOWER VALLEY ENERGY	2000 · Accounts Payable	
14055	Bill Pmt -Check	09/15/2023	EFT	LOWER VALLEY ENERGY	1250 · Cash In Bank	
LSE INC						
14042	Bill	09/15/2023	582374835-5021...	LSE INC	2000 · Accounts Payable	
14056	Bill Pmt -Check	09/19/2023	5301	LSE INC	1250 · Cash In Bank	

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Trans #	Type	Date	Num	Name	Account	Clr
NAPA AUTO PARTS						
14061	Bill	09/12/2023	9185 Sept 2023	NAPA AUTO PARTS	2000 · Accounts Payable	
14062	Credit	09/12/2023	691330	NAPA AUTO PARTS	2000 · Accounts Payable	
14063	Credit	09/12/2023	691474	NAPA AUTO PARTS	2000 · Accounts Payable	
14064	Discount	09/12/2023	SLB-382	NAPA AUTO PARTS	2000 · Accounts Payable	
14065	Bill Pmt-Check	09/12/2023	Credit Used	NAPA AUTO PARTS	1250 · Cash In Bank	
ROBERT WAGNER						
14026	Bill	08/31/2023	See Attached	ROBERT WAGNER	2000 · Accounts Payable	
14030	Bill Pmt-Check	09/07/2023	5289	ROBERT WAGNER	1250 · Cash In Bank	
SERVANT ELECTRIC PC						
14072	Bill	09/06/2023	5309	SERVANT ELECTRIC PC	2000 · Accounts Payable	
14076	Bill Pmt-Check	09/19/2023		SERVANT ELECTRIC PC	1250 · Cash In Bank	
SILVER STAR COMMUNICATIONS						
13985	Bill	08/15/2023	100556	SILVER STAR COMMUNICATIO...	2000 · Accounts Payable	
13995	Bill Pmt-Check	08/16/2023	5241	SILVER STAR COMMUNICATIO...	1250 · Cash In Bank	
14034	Bill	09/11/2023	3027204 - Sept ...	SILVER STAR COMMUNICATIO...	2000 · Accounts Payable	
14035	Bill Pmt-Check	09/15/2023	EFT	SILVER STAR COMMUNICATIO...	1250 · Cash In Bank	
14045	Bill	09/15/2023	100556 Sept. 20...	SILVER STAR COMMUNICATIO...	2000 · Accounts Payable	
14083	Bill Pmt-Check	09/19/2023		SILVER STAR COMMUNICATIO...	1250 · Cash In Bank	
TOWN OF PINEDALE						
13984	Bill	08/15/2023	6/15/23 - 7/14/23	TOWN OF PINEDALE	2000 · Accounts Payable	
13996	Bill Pmt-Check	08/16/2023	5242	TOWN OF PINEDALE	1250 · Cash In Bank	
14040	Bill	09/15/2023	7/15/23 - 8/14/23	TOWN OF PINEDALE	2000 · Accounts Payable	
14058	Bill Pmt-Check	09/19/2023	5303	TOWN OF PINEDALE	1250 · Cash In Bank	
TOWN WATER DEPT						
14021	Bill	08/25/2023	511	TOWN WATER DEPT	2000 · Accounts Payable	
14031	Bill Pmt-Check	09/07/2023	5292	TOWN WATER DEPT	1250 · Cash In Bank	
14044	Bill	09/15/2023	53280	TOWN WATER DEPT	2000 · Accounts Payable	
14059	Bill Pmt-Check	09/19/2023	5304	TOWN WATER DEPT	1250 · Cash In Bank	
USA BLUEBOOK						
14048	Bill	09/12/2023	INV00117766	USA BLUEBOOK	2000 · Accounts Payable	
14060	Bill Pmt-Check	09/19/2023	5305	USA BLUEBOOK	1250 · Cash In Bank	
WYO OFFICE OF STATE LANDS & INVESTMENTS						
13940	Bill	08/15/2023	CW071	WYO OFFICE OF STATE LAND...	2000 · Accounts Payable	
13941	Bill	09/01/2023	CW080	WYO OFFICE OF STATE LAND...	2000 · Accounts Payable	
XYLEM WATER SOLUTIONS USA INC						
13982	Bill	08/15/2023	3556C85508	XYLEM WATER SOLUTIONS U...	2000 · Accounts Payable	
13997	Bill Pmt-Check	08/16/2023	5243	XYLEM WATER SOLUTIONS U...	1250 · Cash In Bank	

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Split	Amount
6638 · Supplies, Maint & Repair 2000 · Accounts Payable	-9,630.20 -9,630.20
6637 · WWTP Repairs & Maintena... 2000 · Accounts Payable	-671.04 -671.04
6624 · O/S Professional 2000 · Accounts Payable	-250.00 -250.00
6635 · Contract Ser. 2000 · Accounts Payable	-1,089.75 -1,089.75
6637 · WWTP Repairs & Maintena... 2000 · Accounts Payable	-4,285.28 -4,285.28
-SPLIT- 2000 · Accounts Payable	-9,092.21 -9,092.21
6637 · WWTP Repairs & Maintena... 2000 · Accounts Payable	-5,761.15 -5,761.15
6635 · Contract Ser. 6667 · Utilities 2000 · Accounts Payable	-9,690.00 -60.00 -9,750.00
-SPLIT- 2000 · Accounts Payable	-33.00 -33.00
6667 · Utilities 2000 · Accounts Payable	-21.00 -21.00
6639 · Equipment 2000 · Accounts Payable	-268.59 -268.59
6639 · Equipment 2000 · Accounts Payable	-376.88 -376.88
2000 · Accounts Payable	-174,794.50
-SPLIT- 2000 · Accounts Payable	-34,853.45 -9,156.06
2000 · Accounts Payable	-34,853.45
6650 · Capital Improvements 2000 · Accounts Payable	-5,105.00 -5,105.00
-SPLIT- 2000 · Accounts Payable	-3,057.64 -3,057.64
6638 · Supplies, Maint & Repair 2000 · Accounts Payable	-1,500.00 -1,500.00

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Split	Amount
-SPLIT-	-1,226.49
6637 · WWTP Repairs & Maintena...	300.25
6638 · Supplies, Maint & Repair	1,483.00
6638 · Supplies, Maint & Repair	24.53
2000 · Accounts Payable	0.00
6663 · Travel/Educ./Training	-291.21
2000 · Accounts Payable	-584.06
6637 · WWTP Repairs & Maintena...	-4,311.81
2000 · Accounts Payable	-4,311.81
-SPLIT-	-44.15
2000 · Accounts Payable	-44.15
-SPLIT-	-89.72
2000 · Accounts Payable	-89.72
-SPLIT-	-172.90
2000 · Accounts Payable	-172.90
6635 · Contract Ser.	-3,267.18
2000 · Accounts Payable	-3,267.18
6635 · Contract Ser.	-3,240.12
2000 · Accounts Payable	-3,240.12
6667 · Utilities	-2,106.00
2000 · Accounts Payable	-2,106.00
6667 · Utilities	-104.11
2000 · Accounts Payable	-104.11
6638 · Supplies, Maint & Repair	-558.54
2000 · Accounts Payable	-558.54
-SPLIT-	-15,549.58
-SPLIT-	-172,196.82
6637 · WWTP Repairs & Maintena...	-2,299.50
2000 · Accounts Payable	-2,299.50

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Trans #	Type	Date	Num	Name	Account	Split	Amount
22 SOUVENIRS LLC	Bill	09/12/2023	497224	22 SOUVENIRS LLC	2000 · Accounts Payable	6180 · Bus. & Comm. Dev./ Comp. Plan	-385.90
67873	Bill Pmt -Check	09/15/2023	18876	22 SOUVENIRS LLC	1105 · Checking/1st Bank	2000 · Accounts Payable	-385.90
911 Restoration West	Bill	09/12/2023	46	911 Restoration West	2000 · Accounts Payable	6140 · Repairs & Maintenance	-8 581.59
67844	Bill Pmt -Check	09/12/2023	18849	911 Restoration West	1105 · Checking/1st Bank	2000 · Accounts Payable	-8 581.59
67893	Bill Pmt -Check	09/12/2023	11058	ALARMLOGIX	2000 · Accounts Payable	6173 · Civic Center-Repair & Maint	-35.00
67807	Bill	09/15/2023	18852	ALARMLOGIX	1105 · Checking/1st Bank	2000 · Accounts Payable	-35.00
67821	Bill Pmt -Check	09/15/2023	Act # 918...	ALL STAR AUTO PARTS	2000 · Accounts Payable	6396 · Vehicles - R & M	-154.76
67867	Bill	09/15/2023	18874	ALL STAR AUTO PARTS	1105 · Checking/1st Bank	2000 · Accounts Payable	-154.76
67868	Bill Pmt -Check	09/15/2023	Aug 2023 ...	ALPINE ACE HARDWARE.	2000 · Accounts Payable	-SPLIT-	-240.53
67843	Bill	09/12/2023	18868	ALPINE ACE HARDWARE.	1105 · Checking/1st Bank	2000 · Accounts Payable	-240.53
67846	Bill Pmt -Check	09/15/2023	19013	ALPINE ACE HARDWARE.	1105 · Checking/1st Bank	6100 · Administration	-110.07
67960	Check	09/19/2023	2023-262	ALPINE EXCAVATION LLC	2000 · Accounts Payable	6760 · Repairs & Maint. - S&R	-2,707.50
67936	Bill	09/19/2023	18880	ALPINE EXCAVATION LLC	1105 · Checking/1st Bank	2000 · Accounts Payable	-18 894.86
67938	Bill Pmt -Check	09/19/2023	et	BANK OF STAR VALLEY	1105 · Checking/1st Bank	2000 · Accounts Payable	-2 537.07
67944	Bill Pmt -Check	09/19/2023	653077-4...	BELINDA PENNY	2000 · Accounts Payable	-SPLIT-	-1,130.00
67937	Bill	09/19/2023	18881	BELINDA PENNY	1105 · Checking/1st Bank	2000 · Accounts Payable	-1,130.00
67939	Bill Pmt -Check	09/19/2023	EFT	BLUE CROSS BLUE SHIELD OF WY	1105 · Checking/1st Bank	-SPLIT-	-8,141.63
67852	Liability Check	09/01/2023	141004 - A...	Broullins Alpine	2000 · Accounts Payable	-SPLIT-	-79.40
67842	Bill	09/12/2023	18869	Broullins Alpine	1105 · Checking/1st Bank	2000 · Accounts Payable	-79.40
67847	Bill Pmt -Check	09/15/2023	127027	CASELLE	2000 · Accounts Payable	-SPLIT-	-250.00
67804	Bill	09/11/2023	18853	CASELLE	1105 · Checking/1st Bank	2000 · Accounts Payable	-250.00
67822	Bill Pmt -Check	09/15/2023	See Email	Christopher Towles	2000 · Accounts Payable	6445 · Recreation Board Expenses	-400.00
67771	Bill Pmt -Check	09/07/2023	18841	Christopher Towles	1105 · Checking/1st Bank	2000 · Accounts Payable	-400.00
67772	Bill Pmt -Check	09/07/2023	Music Seri...	Cole & The Thomes	2000 · Accounts Payable	6445 · Recreation Board Expenses	-1,000.00
67697	Bill	08/28/2023	18840	Cole & The Thomes	1105 · Checking/1st Bank	2000 · Accounts Payable	-1,000.00
67698	Bill Pmt -Check	08/28/2023	11158 - Se...	CONRAD & BISCHOFF INC.	2000 · Accounts Payable	-SPLIT-	-333.24
67855	Bill	09/12/2023	18872	CONRAD & BISCHOFF INC.	1105 · Checking/1st Bank	2000 · Accounts Payable	-333.24
67862	Bill Pmt -Check	09/15/2023	TOALP	DEPATCO.	2000 · Accounts Payable	6440 · Repairs & Maint.	-675.85
67841	Bill	09/12/2023	18870	DEPATCO.	1105 · Checking/1st Bank	2000 · Accounts Payable	-675.85
67848	Bill Pmt -Check	09/15/2023	R-TA00 Se...	DEX IMAGING	2000 · Accounts Payable	6130 · Office Supplies/Postage	-435.36
67858	Bill	09/12/2023	EFT	DEX IMAGING	1105 · Checking/1st Bank	2000 · Accounts Payable	-435.36
67863	Bill Pmt -Check	09/15/2023	2786-2779	DRY CREEK ENTERPRISES INC.	2000 · Accounts Payable	-SPLIT-	-280.00
67849	Bill Pmt -Check	09/15/2023	18871	DRY CREEK ENTERPRISES INC.	1105 · Checking/1st Bank	2000 · Accounts Payable	-280.00
67800	Bill	09/11/2023	et	EMPOWER TRUST COMPANY LLC	1105 · Checking/1st Bank	-SPLIT-	-2,885.00
67794	Liability Check	09/11/2023	et	EMPOWER TRUST COMPANY LLC	1105 · Checking/1st Bank	-SPLIT-	-2,885.00
67795	Liability Check	09/11/2023	et	EMPOWER TRUST COMPANY LLC	1105 · Checking/1st Bank	-SPLIT-	-2,885.00
67796	Liability Check	09/11/2023	et	EMPOWER TRUST COMPANY LLC	1105 · Checking/1st Bank	-SPLIT-	-2,885.00
67797	Liability Check	09/11/2023	et	EMPOWER TRUST COMPANY LLC	1105 · Checking/1st Bank	-SPLIT-	-2,885.00
67798	Liability Check	09/11/2023	et	EMPOWER TRUST COMPANY LLC	1105 · Checking/1st Bank	-SPLIT-	-2,885.00
Gray Bear Productions LLC	email	09/07/2023	18848	Gray Bear Productions LLC	2000 · Accounts Payable	6445 · Recreation Board Expenses	-1,000.00
67785	Bill	09/07/2023	73517-735...	GREEN TURF LANDSCAPES	1105 · Checking/1st Bank	2000 · Accounts Payable	-1,000.00
67786	Bill Pmt -Check	09/07/2023	18854	GREEN TURF LANDSCAPES	1105 · Checking/1st Bank	6440 · Repairs & Maint.	-1 666.00
67815	Bill	09/11/2023	18854	GREEN TURF LANDSCAPES	2000 · Accounts Payable	2000 · Accounts Payable	-1 666.00
67824	Bill Pmt -Check	09/15/2023	193	Highland Music LLC	1105 · Checking/1st Bank	6445 · Recreation Board Expenses	-400.00
67695	Bill	08/28/2023	18839	Highland Music LLC	2000 · Accounts Payable	2000 · Accounts Payable	-400.00
67696	Bill Pmt -Check	08/28/2023					

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Trans #	Type	Date	Numb	Name	Account	Split	Amount
HUNT CONSTRUCTION INC. 67688 Bill Pmt-Check		08/24/2023	18834	HUNT CONSTRUCTION INC.	1105 · Checking/1st Bank	2000 · Accounts Payable	-4,600.00
IDAHO PARKS& RECREATION 67780 Bill		09/07/2023	18846	IDAHO PARKS& RECREATION	2000 · Accounts Payable	6180 · Bus. & Comm. Dev./ Comp. Plan	-28.50
JENKINS BUILDING SUPPLY 67820 Bill		09/07/2023	Act # 105...	JENKINS BUILDING SUPPLY	1105 · Checking/1st Bank	2000 · Accounts Payable	-28.50
Jorgensen 67949 Bill Pmt-Check		09/19/2023	18888	JENKINS BUILDING SUPPLY	2000 · Accounts Payable	-SPLIT-	-283.91
		09/19/2023	18888	JENKINS BUILDING SUPPLY	1105 · Checking/1st Bank	2000 · Accounts Payable	-283.91
Jorgensen 67819 Bill		09/11/2023	51850	Jorgensen	2000 · Accounts Payable	-SPLIT-	-7,403.13
67826 Bill Pmt-Check		09/15/2023	18856	Jorgensen	1105 · Checking/1st Bank	2000 · Accounts Payable	-7,403.13
67932 Bill		09/18/2023	52053	Jorgensen	2000 · Accounts Payable	-SPLIT-	-3,365.25
67940 Bill Pmt-Check		09/19/2023	18882	Jorgensen	1105 · Checking/1st Bank	2000 · Accounts Payable	-3,365.25
KLN Welding & Construction 67811 Bill		09/11/2023	221	KLN Welding & Construction	2000 · Accounts Payable	6396 · Vehicles - R & M	-3,150.00
67827 Bill Pmt-Check		09/15/2023	18857	KLN Welding & Construction	1105 · Checking/1st Bank	2000 · Accounts Payable	-3,150.00
LAMERE, MICHAEL 67731 Bill		08/31/2023	004	LAMERE, MICHAEL	2000 · Accounts Payable	6440 · Repairs & Maint.	-1,980.00
67773 Bill Pmt-Check		09/07/2023	18842	LAMERE, MICHAEL	1105 · Checking/1st Bank	2000 · Accounts Payable	-1,980.00
LINCOLN COUNTY SHERIFF'S OFFICE 67803 Bill		09/11/2023	August 20...	LINCOLN COUNTY SHERIFF'S OFFICE	2000 · Accounts Payable	5100 · County Officer Contract & Jail	-606.50
67828 Bill Pmt-Check		09/15/2023	18858	LINCOLN COUNTY SHERIFF'S OFFICE	1105 · Checking/1st Bank	2000 · Accounts Payable	-606.50
LOWER VALLEY ENERGY 67818 Bill		09/11/2023	Sept 2023	LOWER VALLEY ENERGY	2000 · Accounts Payable	-SPLIT-	-601.46
67829 Bill Pmt-Check		09/15/2023	EFT	LOWER VALLEY ENERGY	1105 · Checking/1st Bank	2000 · Accounts Payable	-601.46
Mountain West Truck Center 67812 Bill		09/11/2023	XA101440...	Mountain West Truck Center	2000 · Accounts Payable	6396 · Vehicles - R & M	-203.47
67830 Bill Pmt-Check		09/15/2023	18859	Mountain West Truck Center	1105 · Checking/1st Bank	2000 · Accounts Payable	-203.47
NORCO, INC. 67806 Bill		09/11/2023	38590760	NORCO, INC.	2000 · Accounts Payable	6386 · Tools & Supplies	-39.06
67831 Bill Pmt-Check		09/15/2023	18860	NORCO, INC.	1105 · Checking/1st Bank	2000 · Accounts Payable	-39.06
Points West Partners LLC 67953 Bill		09/19/2023	18893	Points West Partners LLC	2000 · Accounts Payable	7100 · Miscellaneous Income	-1,624.96
67954 Bill Pmt-Check		09/19/2023	18893	Points West Partners LLC	1105 · Checking/1st Bank	2000 · Accounts Payable	-1,624.96
QuickBooks Payroll Service 67887 Liability Check		08/24/2023	38590760	QuickBooks Payroll Service	1105 · Checking/1st Bank	-SPLIT-	-18,403.09
67751 Liability Check		09/07/2023	18862	QuickBooks Payroll Service	1105 · Checking/1st Bank	-SPLIT-	-889.00
67765 Liability Check		09/07/2023	18862	QuickBooks Payroll Service	1105 · Checking/1st Bank	-SPLIT-	-18,591.30
ROB WAGNER 67776 Bill		08/31/2023	Attached	ROB WAGNER	2000 · Accounts Payable	6796 · Mileage	-47.55
Ron Trapelli Ford 67897 Bill		09/13/2023	18851	Ron Trapelli Ford	2000 · Accounts Payable	7000 · Capital Expenditures	-46,083.26
67898 Bill Pmt-Check		09/13/2023	18851	Ron Trapelli Ford	1105 · Checking/1st Bank	2000 · Accounts Payable	-46,083.26
SANDERSON LAW OFFICE 67801 Bill		09/11/2023	4391-4427	SANDERSON LAW OFFICE	2000 · Accounts Payable	-SPLIT-	-3,287.50
67832 Bill Pmt-Check		09/15/2023	18861	SANDERSON LAW OFFICE	1105 · Checking/1st Bank	2000 · Accounts Payable	-3,287.50
SILVER STAR COMMUNICATIONS 67813 Bill		09/11/2023	Act # 810...	SILVER STAR COMMUNICATIONS	2000 · Accounts Payable	6171 · Civic Center Utilities	-300.88
67814 Bill		09/11/2023	307204 Se...	SILVER STAR COMMUNICATIONS	2000 · Accounts Payable	-SPLIT-	-459.83
67833 Bill Pmt-Check		09/15/2023	18862	SILVER STAR COMMUNICATIONS	1105 · Checking/1st Bank	2000 · Accounts Payable	-459.83
67838 Bill Pmt-Check		09/15/2023	EFT	SILVER STAR COMMUNICATIONS	1105 · Checking/1st Bank	2000 · Accounts Payable	-459.83
Stalls & Stripes Inc. 67935 Bill		09/19/2023	2458	Stalls & Stripes Inc.	2000 · Accounts Payable	6445 · Recreation Board Expenses	-12,940.00
67941 Bill Pmt-Check		09/19/2023	18883	Stalls & Stripes Inc.	1105 · Checking/1st Bank	2000 · Accounts Payable	-12,940.00
STAR VALLEY DISPOSAL, INC 67808 Bill		09/11/2023	105941106...	STAR VALLEY DISPOSAL, INC	2000 · Accounts Payable	-SPLIT-	-1,315.00
67839 Bill Pmt-Check		09/15/2023	18867	STAR VALLEY DISPOSAL, INC	1105 · Checking/1st Bank	2000 · Accounts Payable	-1,315.00
67934 Bill		09/18/2023	108117	STAR VALLEY DISPOSAL, INC	2000 · Accounts Payable	6163 · Boat ramp trash	-190.00
67942 Bill Pmt-Check		09/19/2023	18884	STAR VALLEY DISPOSAL, INC	1105 · Checking/1st Bank	2000 · Accounts Payable	-190.00
STAR VALLEY INSURANCE 67875 Bill		09/12/2023	1481	STAR VALLEY INSURANCE	2000 · Accounts Payable	6230 · Ins. Premium	-250.00
67877 Bill Pmt-Check		09/15/2023	18877	STAR VALLEY INSURANCE	1105 · Checking/1st Bank	2000 · Accounts Payable	-250.00
SUNRISE ENGINEERING, INC. 67809 Bill		09/11/2023	\$07534.000	SUNRISE ENGINEERING, INC.	2000 · Accounts Payable	7000 · Capital Expenditures	-6,592.00
67834 Bill Pmt-Check		09/15/2023	18863	SUNRISE ENGINEERING, INC.	1105 · Checking/1st Bank	2000 · Accounts Payable	-6,592.00

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SVI MEDIA*	67933 Bill	09/19/2023	21259	SVI MEDIA*	2000 · Accounts Payable	6110 · Advertising	-270.75
	67943 Bill Pmt-Check	09/19/2023	18885	SVI MEDIA*	1105 · Checking/1st Bank	2000 · Accounts Payable	-270.75
TH Carpentry Contractor, LLC	67890 Bill	09/03/2023	711	TH Carpentry Contractor, LLC	2000 · Accounts Payable	6140 · Repairs & Maintenance	-4,510.43
	67894 Bill Pmt-Check	09/12/2023	18850	TH Carpentry Contractor, LLC	1105 · Checking/1st Bank	2000 · Accounts Payable	-4,510.43
TOWN OF ALPINE WATER DEPT	67948 Bill	09/19/2023	Sept 2023	TOWN OF ALPINE WATER DEPT	2000 · Accounts Payable	-SPLIT-	-1,282.49
	67950 Bill Pmt-Check	09/19/2023	18889	TOWN OF ALPINE WATER DEPT	1105 · Checking/1st Bank	2000 · Accounts Payable	-1,282.49
	67956 Check	09/19/2023	19012	TOWN OF ALPINE WATER DEPT	1105 · Checking/1st Bank	6100 · Administration	0.00
	67958 General Journal	09/19/2023	WEH04	TOWN OF ALPINE WATER DEPT	1105 · Checking/1st Bank	6100 · Administration	-110.07
	67959 General Journal	09/19/2023	WEH04R	TOWN OF ALPINE WATER DEPT	1105 · Checking/1st Bank	6100 · Administration	110.07
United States Treasury	67799 Liability Check	09/11/2023	eft	United States Treasury	1105 · Checking/1st Bank	-SPLIT-	-21,428.92
	67920 Check	09/15/2023	EFT	United States Treasury	1105 · Checking/1st Bank	6129 · Merchant Fees/Bank Charges	-3,038.79
USDA- FOREST SERVICE	67871 Bill	09/12/2023	2023.9.15	USDA- FOREST SERVICE	2000 · Accounts Payable	6180 · Bus. & Comm. Dev./Comp. Plan	-840.00
	67872 Bill	09/12/2023	2023.9.15 ...	USDA- FOREST SERVICE	2000 · Accounts Payable	6180 · Bus. & Comm. Dev./Comp. Plan	-131.20
	67878 Bill Pmt-Check	09/15/2023	18878	USDA- FOREST SERVICE	1105 · Checking/1st Bank	2000 · Accounts Payable	0.00
	67945 Bill Pmt-Check	09/19/2023	18886	USDA- FOREST SERVICE	1105 · Checking/1st Bank	2000 · Accounts Payable	-840.00
	67946 Bill Pmt-Check	09/19/2023	18887	USDA- FOREST SERVICE	1105 · Checking/1st Bank	2000 · Accounts Payable	-131.20
VALLEY AUTO SUPPLY	67947 Bill	09/19/2023	48406	VALLEY AUTO SUPPLY	2000 · Accounts Payable	6398 · Vehicles - R & M	-100.31
	67951 Bill Pmt-Check	09/19/2023	18845	VALLEY AUTO SUPPLY	1105 · Checking/1st Bank	2000 · Accounts Payable	0.00
	67952 Bill Pmt-Check	09/19/2023	18890	VALLEY AUTO SUPPLY	1105 · Checking/1st Bank	2000 · Accounts Payable	-100.31
VALLEY TECH, LLC	67805 Bill	09/11/2023	3780	VALLEY TECH, LLC	2000 · Accounts Payable	6560 · Professional Services	-457.50
	67835 Bill Pmt-Check	09/15/2023	18864	VALLEY TECH, LLC	1105 · Checking/1st Bank	2000 · Accounts Payable	-457.50
VIDEO VISION INC	67856 Bill	09/12/2023	12942	VIDEO VISION INC	2000 · Accounts Payable	6140 · Repairs & Maintenance	-681.78
	67885 Bill Pmt-Check	09/15/2023	18873	VIDEO VISION INC	1105 · Checking/1st Bank	2000 · Accounts Payable	-681.78
VINYLART	67810 Bill	09/11/2023	5758	VINYLART	2000 · Accounts Payable	6445 · Recreation Board Expenses	-414.00
	67836 Bill Pmt-Check	09/15/2023	18865	VINYLART	1105 · Checking/1st Bank	2000 · Accounts Payable	-414.00
WAMCAT	67817 Bill	09/11/2023	FY 2023-2...	WAMCAT	2000 · Accounts Payable	6120 · Dues & Memberships	-225.00
	67870 Bill Pmt-Check	09/15/2023	18875	WAMCAT	1105 · Checking/1st Bank	2000 · Accounts Payable	-225.00
WYO PARKS	67874 Bill	09/12/2023	SPHST BO...	WYO PARKS	2000 · Accounts Payable	6180 · Bus. & Comm. Dev./Comp. Plan	-50.00
	67879 Bill Pmt-Check	09/15/2023	18879	WYO PARKS	1105 · Checking/1st Bank	2000 · Accounts Payable	-50.00
WYOMING CHILD SUPPORT	67774 Liability Check	09/07/2023	18843	WYOMING CHILD SUPPORT	1105 · Checking/1st Bank	Child Support	-234.14
	67775 Liability Check	09/07/2023	18844	WYOMING CHILD SUPPORT	1105 · Checking/1st Bank	Child Support	-30.26
WYOMING GAME & FISH DEPARTMENT	67779 Bill	09/07/2023	EFT	WYOMING GAME & FISH DEPARTMENT	2000 · Accounts Payable	6180 · Bus. & Comm. Dev./Comp. Plan	-776.50
	67784 Bill Pmt-Check	09/07/2023	EFT	WYOMING GAME & FISH DEPARTMENT	1105 · Checking/1st Bank	2000 · Accounts Payable	-776.50
	67816 Bill	09/11/2023	12109 Sep...	WYOMING GAME & FISH DEPARTMENT	2000 · Accounts Payable	6180 · Bus. & Comm. Dev./Comp. Plan	-776.50
	67840 Bill Pmt-Check	09/15/2023	EFT	WYOMING GAME & FISH DEPARTMENT	1105 · Checking/1st Bank	2000 · Accounts Payable	-776.50
WYOMING RETIREMENT SYSTEM	67793 Liability Check	09/11/2023	eft	WYOMING RETIREMENT SYSTEM	1105 · Checking/1st Bank	-SPLIT-	-8,722.22
WYOMING STATE TRAILS PROGRAM	67781 Bill	09/07/2023	18847	WYOMING STATE TRAILS PROGRAM	2000 · Accounts Payable	6180 · Bus. & Comm. Dev./Comp. Plan	-28.00
	67783 Bill Pmt-Check	09/07/2023	18847	WYOMING STATE TRAILS PROGRAM	1105 · Checking/1st Bank	2000 · Accounts Payable	-28.00
XEROX FINANCIAL SERVICES	67802 Bill	09/11/2023	4722176	XEROX FINANCIAL SERVICES	2000 · Accounts Payable	6315 · Xerox Etc.	-277.32
	67837 Bill Pmt-Check	09/15/2023	18866	XEROX FINANCIAL SERVICES	1105 · Checking/1st Bank	2000 · Accounts Payable	-277.32

Town of Alpine-Water Dept.
Transaction List by Vendor
August 15 through September 19, 2023

4:41 PM
09/19/23

Trans #	Type	Date	Num	Name	Account	Split	Amount
ALPINE EXCAVATION, L.L.C.							
121561	Bill	09/19/2023	2023...	ALPINE EXCAVATION, L.L.C.	2000 · Accounts Payable	6927 · Valve/Line Repair	-6,657.16
121562	Bill Pmt-Check	09/19/2023	4649	ALPINE EXCAVATION, L.L.C.	1200 · Cash/Checking	2000 · Accounts Payable	-6,657.16
AT&T MOBILITY							
121517	Bill	09/11/2023	28731...	AT&T MOBILITY	2000 · Accounts Payable	6951 · Utilities	-309.00
121520	Bill Pmt-Check	09/19/2023	4634	AT&T MOBILITY	1200 · Cash/Checking	2000 · Accounts Payable	-309.00
BLACK MOUNTAIN RENTAL							
121532	Bill	09/12/2023	38036...	BLACK MOUNTAIN RENTAL	2000 · Accounts Payable	Repair & Maint.	-2,495.76
121534	Bill Pmt-Check	09/19/2023	4643	BLACK MOUNTAIN RENTAL	1200 · Cash/Checking	2000 · Accounts Payable	-2,495.76
CASELLE, INC.							
121500	Bill Pmt-Check	09/07/2023		CASELLE, INC.	1200 · Cash/Checking	2000 · Accounts Payable	0.00
121512	Bill	09/11/2023	12707	CASELLE, INC.	2000 · Accounts Payable	6910 · Accounting Software	-250.00
121521	Bill Pmt-Check	09/19/2023	4635	CASELLE, INC.	1200 · Cash/Checking	2000 · Accounts Payable	-250.00
CONRAD & BISCHOFF							
121533	Bill	09/12/2023	11158 ...	CONRAD & BISCHOFF	2000 · Accounts Payable	6924 · Fuel, R & M Vehicle Expens...	-49.07
121535	Bill Pmt-Check	09/19/2023	4644	CONRAD & BISCHOFF	1200 · Cash/Checking	2000 · Accounts Payable	-49.07
CORE & MAIN							
121344	Bill Pmt-Check	08/15/2023	4600	CORE & MAIN	1200 · Cash/Checking	2000 · Accounts Payable	-6,142.60
121515	Bill	09/11/2023	11318...	CORE & MAIN	2000 · Accounts Payable	-SPLIT-	-14,671.41
121522	Bill Pmt-Check	09/19/2023	4636	CORE & MAIN	1200 · Cash/Checking	2000 · Accounts Payable	-14,671.41
DICENSO; STEVE							
121516	Bill	09/11/2023	9047.0...	DICENSO; STEVE	2000 · Accounts Payable	4631 · Usage Sale	-91.17
121523	Bill Pmt-Check	09/19/2023	4637	DICENSO; STEVE	1200 · Cash/Checking	2000 · Accounts Payable	-91.17
ENERGY LABORATORIES, INC.							
121514	Bill	09/11/2023	4638	ENERGY LABORATORIES, INC.	2000 · Accounts Payable	-SPLIT-	0.00
121524	Bill Pmt-Check	09/19/2023	4639	ENERGY LABORATORIES, INC.	1200 · Cash/Checking	2000 · Accounts Payable	0.00
Gregg, Stephen							
121351	Bill Pmt-Check	08/15/2023	4603	Gregg, Stephen	1200 · Cash/Checking	2000 · Accounts Payable	-141.00
JENKINS BUILDING SUPPLY							
121511	Bill	09/11/2023	Acct #...	JENKINS BUILDING SUPPLY	2000 · Accounts Payable	6925 · Supplies/Tools	-119.31
121525	Bill Pmt-Check	09/19/2023	4639	JENKINS BUILDING SUPPLY	1200 · Cash/Checking	2000 · Accounts Payable	-119.31
Jorgensen							
121510	Bill	09/11/2023	51850	Jorgensen	2000 · Accounts Payable	-SPLIT-	-12,783.72
121526	Bill Pmt-Check	09/19/2023	4640	Jorgensen	1200 · Cash/Checking	2000 · Accounts Payable	-12,783.72
121555	Bill	09/19/2023	52053	Jorgensen	2000 · Accounts Payable	-SPLIT-	-17,896.02
121558	Bill Pmt-Check	09/19/2023	4646	Jorgensen	1200 · Cash/Checking	2000 · Accounts Payable	-17,896.02
Karennna Arminington							
121365	Bill	08/15/2023	8.15.2...	Karennna Arminington	2000 · Accounts Payable	4620 · Connections	-1,000.00
121366	Bill Pmt-Check	08/24/2023	4610	Karennna Arminington	1200 · Cash/Checking	2000 · Accounts Payable	-1,000.00
Kirsten Merrill							
121353	Bill Pmt-Check	08/15/2023	4604	Kirsten Merrill	1200 · Cash/Checking	2000 · Accounts Payable	-32.61
LESEBERG, CRAIG							
121550	Bill	09/13/2023	Expen...	LESEBERG, CRAIG	2000 · Accounts Payable	6915 · Travel & Education	-86.61
121551	Bill Pmt-Check	09/19/2023	4645	LESEBERG, CRAIG	1200 · Cash/Checking	2000 · Accounts Payable	-86.61
LOWER VALLEY ENERGY							
121367	Bill Pmt-Check	08/15/2023	EFT	LOWER VALLEY ENERGY	1200 · Cash/Checking	2000 · Accounts Payable	-3,585.53
121528	Bill	09/15/2023	Aug 2...	LOWER VALLEY ENERGY	2000 · Accounts Payable	-SPLIT-	-3,374.24
121530	Bill Pmt-Check	09/15/2023	EFT	LOWER VALLEY ENERGY	1200 · Cash/Checking	2000 · Accounts Payable	-3,374.24
Mountain Valley Motor & Pump							
121529	Bill	09/15/2023	13921	Mountain Valley Motor & Pump	2000 · Accounts Payable	Repair & Maint.	-1,000.00
121531	Bill Pmt-Check	09/19/2023	4642	Mountain Valley Motor & Pump	1200 · Cash/Checking	2000 · Accounts Payable	-1,000.00
Servant Electric PC							
121556	Bill	08/25/2023	4292	Servant Electric PC	2000 · Accounts Payable	6925 · Supplies/Tools	-6,523.76
121559	Bill Pmt-Check	09/19/2023	4647	Servant Electric PC	1200 · Cash/Checking	2000 · Accounts Payable	-6,523.76

Town of Alpine-Water Dept.
Transaction List by Vendor
August 15 through September 19, 2023

Trans #	Type	Date	Num	Name	Account	Split	Amount
Town of Afton							
121345	Bill Pmt -Check	08/15/2023	4601	Town of Afton	1200 · Cash/Checking	2000 · Accounts Payable	-81.00
121557	Bill	08/25/2023		Town of Afton	2000 · Accounts Payable	6952 · Testing	-81.00
121560	Bill Pmt -Check	09/19/2023	4648	Town of Afton	1200 · Cash/Checking	2000 · Accounts Payable	-81.00
TOWN OF ALPINE							
121347	Bill Pmt -Check	08/15/2023	4602	TOWN OF ALPINE	1200 · Cash/Checking	2000 · Accounts Payable	-95.00
121360	Bill Pmt -Check	08/15/2023	4606	TOWN OF ALPINE	1200 · Cash/Checking	2000 · Accounts Payable	-15.00
121413	Bill Pmt -Check	08/24/2023	4611	TOWN OF ALPINE	1200 · Cash/Checking	2000 · Accounts Payable	-1,421.98
121419	Bill Pmt -Check	08/24/2023	4609	TOWN OF ALPINE	1200 · Cash/Checking	2000 · Accounts Payable	-1,543.10
121513	Bill	09/11/2023	18104	TOWN OF ALPINE	2000 · Accounts Payable	-SPLIT-	-110.07
121518	Bill	09/11/2023	VC Au...	TOWN OF ALPINE	2000 · Accounts Payable	-SPLIT-	-83.00
121565	Bill	09/15/2023		TOWN OF ALPINE	2000 · Accounts Payable	7100 · Misc. Income	-356.25
121436	Bill Pmt -Check	09/19/2023	4632	TOWN OF ALPINE	1200 · Cash/Checking	2000 · Accounts Payable	-2,741.33
121527	Bill Pmt -Check	09/19/2023	4641	TOWN OF ALPINE	1200 · Cash/Checking	2000 · Accounts Payable	-83.00
121566	Bill Pmt -Check	09/19/2023	4650	TOWN OF ALPINE	1200 · Cash/Checking	2000 · Accounts Payable	-356.25
121573	Bill	09/19/2023		TOWN OF ALPINE	2000 · Accounts Payable	4631 · Usage Sale	-1,524.96
TOWN OF ALPINE SEWER							
121355	Bill Pmt -Check	08/15/2023	4605	TOWN OF ALPINE SEWER	1200 · Cash/Checking	2000 · Accounts Payable	-5,000.00
121363	Bill Pmt -Check	08/15/2023	4607	TOWN OF ALPINE SEWER	1200 · Cash/Checking	2000 · Accounts Payable	-49,093.30
121423	Check	08/24/2023	4612	TOWN OF ALPINE SEWER	1200 · Cash/Checking	6901 · Office & Misc	-289.50
121571	Bill	08/31/2023	1049	TOWN OF ALPINE SEWER	2000 · Accounts Payable	4631 · Usage Sale	-48,167.68
121572	Bill Pmt -Check	09/19/2023	4608	TOWN OF ALPINE SEWER	1200 · Cash/Checking	2000 · Accounts Payable	-48,167.68
WYO OFFICE OF STATE LANDS & INVESTMENTS							
121291	Bill	08/15/2023	DW117	WYO OFFICE OF STATE LANDS & INVE...	2000 · Accounts Payable	-SPLIT-	-6,547.60

INVOICE

JL Concrete & Construction, Inc
PO Box 3377
Alpine, WY 83128

jacklynf@aol.com
+1 (307) 413-1798

Town Of Alpine 1

Bill to

Town Of Alpine 1

Invoice details

Invoice no.: 1470

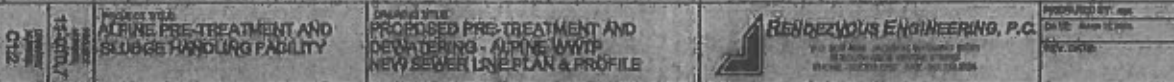
Terms: 00e on receipt

Invoice date: 07/20/2023

Due date: 07/20/2023

Product or service		Amount
1. 1	1 unit x \$111,844.50	\$111,844.50
Concrete Remaining Balance		
2. 1	1 unit x \$18,847.00	\$18,847.00
Excavation Remaining Balance on Bid		
3. 1	1 unit x \$2,850.00	\$2,850.00 ✓
Extra Shoring		
4. Sales		\$32,000.00 ✓
Extra Plumbing		
Total		\$166,641.50

*Payment Request
Amended to
include:
CP#5*



CHANGE ORDER NO. 4

Owner: Town of Alpine Owner's Project No.:
 Engineer: Rendezvous Engineering Engineer's Project No.: 11-010.7
 Contractor: J.L. Concrete and Construction Contractor's Project No.:
 Project: Alpine Pretreatment and Sludge Handling Facility
 Contract Name: Concrete and Excavation
 Date Issued: 4/12/2023 Effective Date of Change Order: 4/18/2023

The Contract is modified as follows upon execution of this Change Order:

Description:

Increase in price for contractor to perform additional work to install a permanent gravity sewer bypass. This work was intended to be part of the site utility work but is recommended to take place while the building excavation is ongoing. No change in contract time.

Attachments:

See attached transmittal letter dated 4/18/2023 to Alpine Town Council along with contractor pricing which is to come.

Change In Contract Price	Change in Contract Times (State Contract Times a specific date)
Original Contract Price:	Original Contract Times:
\$ 956,186.00	Substantial Completion: April 1, 2023
	Ready for final payment: May 1, 2023
(Increase) (Decrease) from previously approved Change Orders No. 1 to No. (Number of previous Change Order): Three	(Increase) (Decrease) from previously approved Change Orders No. 1 to No. (Number of previous Change Order): Three
\$	Substantial Completion: n/a
	Ready for final payment: n/a
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:
\$	Substantial Completion: June 1, 2023
	Ready for final payment: July 1, 2023
(Increase) (Decrease) this Change Order:	(Increase) (Decrease) this Change Order:
\$ TBD	Substantial Completion: n/a
	Ready for final payment: n/a
Contract Price Incorporating this Change Order:	Contract Times with all approved Change Orders:
\$	Substantial Completion: June 1, 2023
	Ready for final payment: July 1, 2023

Recommended by Engineer (if required)

Accepted by Contractor

By:

Title: Project Engineer / Robert T. Abland

Date: 4/12/2023

Authorized by Owner

Owner / Robert Shockey

Approved by Funding Agency (if applicable)

By:

Title: Mayor / Eric Green

Date:



TOWN OF ALPINE
SEWER DEPARTMENT
P.O. BOX 3070
ALPINE, WY 83128
(307) 654-7757 FAX: 654-7454

BANK OF STAR VALLEY
884 WASHINGTON
AFTON, WY 83110
99 655/1023

005204

PAY
TO THE
ORDER OF

DRY CREEK ENTERPRISES INC.

\$ 12,420.00

Twelve Thousand Four Hundred Twenty and 00/100 DOLLARS

DRY CREEK ENTERPRISES INC.
P.O. BOX 444
AFTON, WY 83110

TWO SIGNATURES REQUIRED
VOID AFTER 90 DAYS

NON-NEGOTIABLE

MEMO

005204 11/13/01 500 110019120

TOWN OF ALPINE

DRY CREEK ENTERPRISES INC.

11/13/2001

005204

DATE	TYPE	DEBIT	CREDIT	BALANCE	PAID
11/13/01	DR	100.00		100.00	
11/23/01	DR	100.00		200.00	
					200.00

NON-NEGOTIABLE

Dry Creek Enterprises, Inc
PO Box 844
Alton, WY 83110

Invoice

DRY CREEK
PUMPING & PORTABLES
307-886-5636

Septic Tank Cleaning & Portable Toilet Services
Owners: Scott & Tracy Munn

BILL TO
Town of Alpine
PO Box 8078
Alpine, WY 89128

SHIP TO
Town of Alpine
Alpine, WY 89128

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
1974	06/30/2028	\$60.00	07/30/2028	

PO # OR JOB NAME
Treatment Plant Toilet

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Standard Toilet - Monthly Rental	- 6/1/2028 - 6/30/2028	1	60.00	60.00

SUBTOTAL 60.00
TAX 0.00
TOTAL 60.00
BALANCE DUE \$60.00

POSTED

#14467
Please write your invoice number on your check. Thank You!

State of Wyoming
Department of
Fire Prevention & Electrical Safety

320 W. 25th, 8th Floor
Cheyenne, Wyoming 82002

Robert Wagner
P.O. Box 9870
Alpine Wyoming, 83128

License	Name	License Cost	Payment
Plan Review Information Sheet			
	Wagner, Robert	\$1,330.82	\$1,330.82
	28079 ADD Review Fee	\$1,330.82	
		Remaining Balance: \$0.00	
Transaction #	Date	Payment Method	Amount Paid
0003537A	Mon 5/22/23	Credit/Debit Card (0829)	\$1,330.82

Total Payment: \$1,330.82
Remaining Balance: \$0.00

BUILDING
PERMIT FEE
PRETREATMENT

SVI Media
PO Box 129
Alton, WY 83110
(307) 865-6727
office@svinews.com

Invoice 20322



BILL TO
Town of Alpine
PO Box 307D
Alpine, WY 83126

DATE	PLEASE PAY	DUE DATE
04/30/2023	\$867.27	05/30/2023

DATE	ACCOUNT SUMMARY	AMOUNT
03/31/2023	Balance Forward	292.13
	Other payments and credits after 03/31/2023 through 04/29/2023	0.00
04/30/2023	Other invoices from this date	0.00
	New charges (details below)	575.14
	Total Amount Due	867.27

DATE	ACTIVITY	QTY	RATE	AMOUNT
04/05/2023	Legals bids for plow truck	7	9.50	66.50
04/12/2023	Legals bids for plow truck	7	9.50	66.50
04/19/2023	Legals Wastewater building construction bids	12.75	9.50	121.13
04/19/2023	Display Ads—Color spring clean up	4	13.50	54.00
04/26/2023	Legals Wastewater building construction bids	12.75	9.50	121.13
04/26/2023	Legals Special Meeting May 2	5.25	9.50	49.88
04/26/2023	Display Ads—Color spring clean up	4	12.50	50.00
04/26/2023		4	11.50	46.00

Thank you for your

001.....
0.00 *
121.13 *
121.13 *
002.....
212.25 *

**TOTAL OF NEW
CHARGES**

575.14

TOTAL DUE

\$867.27

already been made.

please disregard this letter and accept our thanks.

#6604

4:46 PM

07/17/23

TOWN OF ALPINE SEWER DEPT.

Unpaid Bills Detail

As of July 17, 2023

Type	Date	Num	Due Date	Aging	Open Balance
ALPINE AGE HARDWARE					
Bill	07/17/2023	2259-4	07/27/2023		11.99
Total ALPINE AGE HARDWARE					11.99
LOWER VALLEY ENERGY					
Bill	07/12/2023	25882	07/22/2023		40,213.42
Total LOWER VALLEY ENERGY					40,213.42
TOTAL					40,225.41

LOWER VALLEY ENERGYPOST OFFICE BOX 188 • AFTON, WYOMING 83110
*Powerful Local Solutions***INVOICE: 25892**Invoice Date: 03/03/2023
Terms: NET 30 DAYS
Due Date: 04/02/2023
Amount Due: \$ 40,213.42TOWN OF ALPINE
PO BOX 3070
ALPINE WY 83128-3070

Account:	92040					Page 1 of 1
Description:	291 BUFFALO DR PRETREATMENT FACILITY					
DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT	TAX	
CATALOG ITEM: EWP BEC WO#76789 LESS \$200.00	1,000	EA	40,213.4200	40,213.42		
MESSAGES				Subtotal:	\$ 40,213.42	
				Tax:	\$ 0.00	
				Total:	\$ 40,213.42	
				Amount Paid:	\$ 0.00	
				Amount Due:	\$ 40,213.42	

RETURN BOTTOM PORTION WITH PAYMENT

LOWER VALLEY ENERGY
POST OFFICE BOX 188 • AFTON, WYOMING 83110
*Powerful Local Solutions*TOWN OF ALPINE
PO BOX 3070
ALPINE WY 83128-3070Account: 92040
Invoice: 25892
Due Date: 04/02/2023
Amount Due: \$ 40,213.42

Amount Of Payment: _____

Remit To:

Lower Valley Energy
PO BOX 188
238 NORTH WASHINGTON
AFTON WY 83110

its own expense. In no event shall Teton Prestress Concrete's liability for such defective and/or non-conforming products exceed the purchase price of the materials against which the claims are made.

XV. ATTORNEY FEES

In the event Teton Prestress Concrete must retain the service of an attorney to enforce the terms and conditions hereinabove set forth, and/or to enforce the collections of the sums due to Teton Prestress Concrete under this proposal, Client does agree to pay to Teton Prestress Concrete all attorney's fees, collections costs and court costs incurred, together with interest, computed at the highest legal rate allowed by law, commencing from the date said contract sum and/or costs are due and owing.


XVI. EXCEPTIONS

This BID is subject to force majeure, and is contingent upon strikes, accidents, Acts of GOD, weather conditions, inability to secure labor, materials, component parts, etc. (including legitimate delay and/or postponements occasioned by any energy crisis or problems related thereto), fire and energy regulations or restrictions imposed by any government or governmental agency, or other delays beyond the control of the parties. If delivery of the whole or any part of the foregoing proposal within the time specified is prevented by any of the foregoing causes, then and in that event, Teton Prestress Concrete shall not be penalized for such delay or for any such portion of said proposal not delivered.

Accepted _____ 20____

Client Name

Client Signature


Beren Colby Sales/Estimator

Teton Prestress Concrete, LLC

C. Prime Contractors or "Pay When Paid" Contracts will be re-evaluated per Teton Prestress Concrete's pay schedule.

D. Retainage: Client acknowledges that Teton Prestress Concrete is a material supplier and retainage will not be withheld on sums due to Teton Prestress Concrete under this agreement.

The Terms of payment quoted above are subject to approval by Teton Prestress Concrete and may be modified only in writing. Should the Client fail to pay as agreed, show evidence of changed financial conditions, or fail to perform any of his obligations per this agreement, then Teton Prestress Concrete has the right to suspend the work, without prejudice to any claims for damages Teton Prestress Concrete may be entitled to make, until satisfactory conditions or security are received by Teton Prestress Concrete. No waiver of such rights will be implied by any failure of Teton Prestress Concrete to exercise this option.

XI. CHANGE ORDERS

Changes in work to be performed will be covered by a written Change Order which will be the Client's authority to Teton Prestress Concrete to deviate from the contract. Change Orders will clearly specify work to be done, method of payment, and need to be signed by the Client/Client Representative.

XII. BUYER'S REMEDIES

If the material furnished to the Client will fail to conform to the contract between the Client and Teton Prestress Concrete (whether in failing to comply with any express or implied warranty, or any applicable specifications or, Teton Prestress Concrete standard practices, tolerances, and variations), Teton Prestress Concrete will, upon confirming and verifying such non-conformance, replace same at the original point of delivery and will furnish instructions for the disposition of such non-conforming material. Any transportation charges involved in such disposition shall be paid by Teton Prestress Concrete. The Client's exclusive and sole remedy on account or in respect of the furnishing of non-conforming material or for any special, direct, indirect, or consequential damages to anyone by reason of the fact that such material will have been non-conforming.

XIII. CLIENT'S CONTRACT FORM

If the Client shall accept the proposal and then uses its own contract, it is agreed that a true copy of this proposal, together with all terms and conditions thereof, will be incorporated therein and made a part thereof. In the event of any conflict in terms, the provisions of Teton Prestress Concrete's proposal will govern.

XIV. PRODUCT CLAIMS

Unless Client notifies Teton Prestress Concrete in writing within 72 hours from the time of delivery, all exceptions and/or claims for damaged and/or defective product will be deemed waived. Teton Prestress Concrete will not be held liable for any back charges of any nature, regardless of any fault or negligence on its part, unless Client or Client Representative gives Teton Prestress Concrete reasonable written notice of any problem, actual or potential, caused by defective or non-conforming products and allows Teton Prestress Concrete full opportunity to investigate and rectify same with its own personnel and at

VII. PATENTS

If any article included in this proposal is furnished to Client's specification, or the process of its fabrication is covered by patent, Client's acceptance of this proposal will constitute an agreement on Client's part to hold Teton Prestress Concrete harmless from any action, costs, expenses, or attorney's fees caused by any infringement by Teton Prestress Concrete in the performance of this contract, of such patent or patents.

VIII. DELIVERY

The Client agrees to provide suitable access to job-site for truck delivery and crane, if Teton Prestress Concrete is erecting material produced. Teton Prestress Concrete provides the right to stop deliveries if the roadways or approaches to points of deliveries are unsatisfactory. If deliveries are made beyond the confines the Client assumes all liability for any damages to sidewalks, driveways, lawns, landscaping, or other property and agrees to indemnify Teton Prestress Concrete against all liability, loss, and expense incurred as a result of such delivery. The Client will be held responsible for damages to Teton Prestress Concrete's trucks/equipment damages and repairs and loss of time resulting from any cause during the process of delivery and/or unloading on the job site, other than those caused by negligence on part of Teton Prestress Concrete's employee or mechanical failure of equipment. Trucks held at the job site for more than one hour will be billed to the Client at the Standby rate in effect at the time. If there are repeated delays in unloading, Teton Prestress Concrete reserves the right to suspend deliveries until conditions are corrected.

IX. DELAY

The Client agrees to give Teton Prestress Concrete reasonable notice of the time and rate of deliveries. All deliveries will be timely made to the best of Teton Prestress Concrete's ability and dispatch. No claims will be allowed because of delays in deliveries. Teton Prestress Concrete will not be responsible for failure to make any deliveries when prevented by strikes or other labor disputes, accidents, or necessary repairs to machinery, by fire, floods, or other adverse weather conditions, by inability to procure transportation, electric power, or operating materials, or machinery by Government regulations, requirements or order, by acts of public enemies, mobs or rioters, Acts of God or by any other causes beyond Teton Prestress Concrete's control. Teton Prestress Concrete reserves the right to refuse to make deliveries if deemed unsafe or impractical by reason of any existing or threatened strikes, lockout, boycott, picketing, or other labor dispute.

X. TERMS OF PAYMENT

A. Payments are due as follows:

- 30% due at the time of signed contract
- 60% progress payments
- 10% Final Payment, not to exceed 30 days from last day on job-site

B. Progress payments are due by the 10th of the month for 100% of product produced by the 28th of the previous month. A finance charge of 1.5% per month (18% annually) will be charged on any unpaid balance.

- Material and labor to seal products.
- Openings not shown on structural plans.
- Openings less than 6 inches diameter. They are to be located and made on the job site by the trades involved after consulting with Teton Prestress Concrete.

Stipulations:

- No engineering will be done on the following project until the Agreement of Terms is signed and returned.
- Scheduling is based upon fair weather; temperatures must be above 32 degrees F.
- "AS-CAST" forms concrete cures to include surfaces with normal color and texture variations.
- Tolerances and quality follow all PCI Manual (116-21) requirements for Quality Control.
- Teton Prestress Concrete accepts responsibility for the design of prestress members only. Design of footings, GIP abutment, topping, etc., is the responsibility of the owner.
- Performance Bonds are to be paid by contractor and/or owner if required.

II. ACCEPTANCE

The following Agreement of Terms must be accepted by the Client by or before the expiration date. Upon receiving the signed agreement, engineering would immediately follow to begin production. If not accepted within the said time frame, the following BID Proposal will be null and void and all plans for production would be terminated. If the following Agreement has been signed yet scope of work has been cancelled, the Client agrees to pay for ALL SERVICES RENDERED.

III. ESCALATION

The following Agreement is made with the understanding all work will be fully completed within a maximum period of one (1) year from the BID proposal date. In the event that the project is not completed within the said time, Teton Prestress Concrete reserves the right to charge, and buyer agrees to pay, all reasonable additional amounts for labor and material costs incurred by Teton Prestress in fulfilling this proposal because of such delay.

IV. TAXES

The amount of any present or future tax based on the sale, use, or contract price of the materials covered will be paid by the Client to Teton Prestress Concrete added to any part of the material to be included at the sole discretion of Teton Prestress Concrete when billed.

V. SELLER'S DISCRETION

The place of manufacturing, routing and method of shipment, and the place and price of purchase of all or any part of the material to be included will be held under the sole discretion of Teton Prestress Concrete.

VI. TITLE

Title to products priced at Teton Prestress Concrete's shipping point will pass to the Client upon delivery at such shipping point. Title to products priced at destination will pass to the Client upon delivery at the destination specified. Any charges at destination for spotting, switching, handling, storage, and other accessorial services, and demurrage, will be paid by the Client.



5984 S. Heritage Ln
Idaho Falls, ID 83402
(208) 523 6410
tetonic@yahoo.com
Federal ID #82-0523748

BID Proposal # 5444

BID Proposal Date: 10/11/2022

Alpine Pretreatment

Expiration Date: 10/26/2022

Jackson, WY

PLANS PRODUCED BY: TBE Engineers

The following Proposal is to be accepted by: Bob Abbondi

The following BID Proposal is an AGREEMENT OF TERMS between Teton Prestress Concrete, LLC (Supplier/ Subcontractor) and Rendezvous Engineering (Client). If any terms or conditions are inconsistent and in need of adjustment, they must be submitted in writing prior towards signing. Signing the following Agreement of Terms would be determined as a receipt to continue scope of work as projected.

I. SCOPE OF WORK

FURNISH FOB from Plant w/Erection

471.5 ft² 8" Hollow Core

for the sum of: \$18,595

Inclusions:

- All embedded items in our product as shown on the plans and specifications.
- Openings larger than 6 inches in diameter shown on structural drawings.
- Delivery (due to the volatility of fuel prices, a fuel charge could be added per load if prices go up for the date of this proposal).
- Erection (crens, korolath, and core plugs).
- 8000 PSI Concrete.
- Sales Tax.

Exclusions:

- All items not embedded in our product.
- Grouting (must be performed with a non-shrink grout before topping slab is applied).
- Davis Bacon Wages.
- Painting or secking of our product.
- Painting, priming, or coating of embedded metals.

on its part, unless Client or Client Representative gives Teton Prestress Concrete reasonable written notice of any problem, actual or potential, caused by defective or non-conforming products and allows Teton Prestress Concrete full opportunity to investigate and rectify same with its own personnel and at its own expense. In no event shall Teton Prestress Concrete's liability for such defective and/or non-conforming products exceed the purchase price of the materials against which the claims are made.

XV. ATTORNEY FEES

In the event Teton Prestress Concrete must retain the service of an attorney to enforce the terms and conditions hereinabove set forth, and/or to enforce the collections of the sums due to Teton Prestress Concrete under this proposal, Client does agree to pay to Teton Prestress Concrete all attorney's fees, collections costs and court costs incurred, together with interest, computed at the highest legal rate allowed by law, commencing from the date said contract sum and/or costs are due and owing.

XVI. EXCEPTIONS

This B/D is subject to force majeure, and is contingent upon strikes, accidents, Acts of GOD, weather conditions, inability to secure labor, materials, component parts, etc. (including legitimate delay and/or postponements occasioned by any energy crisis or problems related thereto), fire and energy regulations or restrictions imposed by any government or governmental agency, or other delays beyond the control of the parties. If delivery of the whole or any part of the foregoing proposal within the time specified is prevented by any of the foregoing causes, then and in that event, Teton Prestress Concrete shall not be penalized for such delay or for any such portion of said proposal not delivered.

Accepted _____, 20____

Client Name _____

Client Signature _____


Baren Colby Sales/Estimator

Teton Prestress Concrete, LLC

- B. Progress payments are due by the 10th of the month for 100% of product produced by the 28th of the previous month. A finance charge of 1.5% per month (18% annually) will be charged on any unpaid balance.
- C. Prime Contractors or "Pay When Paid" Contracts will be re-evaluated per Teton Prestress Concrete's pay schedule.
- D. Retainage: Client acknowledges that Teton Prestress Concrete is a material supplier and retainage will not be withheld on sums due to Teton Prestress Concrete under this agreement.

The Terms of payment quoted above are subject to approval by Teton Prestress Concrete and may be modified only in writing. Should the Client fail to pay as agreed, show evidence of changed financial conditions, or fail to perform any of his obligations per this agreement, then Teton Prestress Concrete has the right to suspend the work, without prejudice to any claims for damages Teton Prestress Concrete may be entitled to make, until satisfactory conditions or security are received by Teton Prestress Concrete. No waiver of such rights will be implied by any failure of Teton Prestress Concrete to exercise this option.

XI. CHANGE ORDERS

Changes in Work to be performed will be covered by a written Change Order which will be the Client's authority to Teton Prestress Concrete to deviate from the contract. Change Orders will clearly specify work to be done, method of payment, and need to be signed by the Client/ Client Representative.

XII. BUYER'S REMEDIES

If the material furnished to the Client will fail to conform to the contract between the Client and Teton Prestress Concrete (whether in failing to comply with any express or implied warranty, or any applicable specifications or Teton Prestress Concrete standard practices, tolerances, and variations), Teton Prestress Concrete will, upon confirming and verifying such non-conformance, replace same at the original point of delivery and will furnish instructions for the disposition of such non-conforming material. Any transportation charges involved in such disposition shall be paid by Teton Prestress Concrete. The Client's exclusive and sole remedy on account of or in respect of the furnishing of non-conforming material or for any special, direct, indirect, or consequential damages to anyone by reason of the fact that such material will have been non-conforming.

XIII. CLIENT'S CONTRACT FORM

If the Client shall accept the proposal and then uses its own contract, it is agreed that a true copy of this proposal, together with all terms and conditions hereof, will be incorporated therein and made a part thereof. In the event of any conflict in terms, the provisions of Teton Prestress Concrete's proposal will govern.

XIV. PRODUCT CLAIMS

Unless Client notifies Teton Prestress Concrete in writing within 72 hours from the time of delivery, all exceptions and/or claims for damaged and/or defective product will be deemed waived. Teton Prestress Concrete will not be held liable for any back charges of any nature, regardless of any fault or negligence.

Title to products priced at Teton Prestress Concrete's shipping point will pass to the Client upon delivery at such shipping point. Title to products priced at destination will pass to the Client upon delivery at the destination specified. Any charges at destination for spotting, switching, handling, storage, and other accessorial services, and demurrage, will be paid by the Client.

VII. PATENTS

If any article included in this proposal is furnished to Client's specification, or the process of its fabrication is covered by patent, Client's acceptance of this proposal will constitute an agreement on Client's part to hold Teton Prestress Concrete harmless from any action, costs, expenses, or attorney's fees caused by any infringement by Teton Prestress Concrete in the performance of this contract, of such patent or patents.

VIII. DELIVERY

The Client agrees to provide suitable access to job-site for truck delivery and crane, if Teton Prestress Concrete is erecting material produced. Teton Prestress Concrete provides the right to stop deliveries if the roadways or approaches to points of deliveries are unsatisfactory. If deliveries are made beyond the curb line, the Client assumes all liability for any damages to sidewalks, driveways, lawns, landscaping, or other property and agrees to indemnify Teton Prestress Concrete against all liability, loss, and expense incurred as a result of such delivery. The Client will be held responsible for damages to Teton Prestress Concrete's trucks/equipment damages and repairs and loss of time resulting from any cause during the process of delivery and/or unloading on the job site, other than those caused by negligence on part of Teton Prestress Concrete's employee or mechanical failure of equipment. Trucks held at the job site for more than one hour will be billed to the Client at the Standby rate in effect at the time. If there are repeated delays in unloading, Teton Prestress Concrete reserves the right to suspend deliveries until conditions are corrected.

IX. DELAY

The Client agrees to give Teton Prestress Concrete reasonable notice of the time and rate of deliveries. All deliveries will be timely made to the best of Teton Prestress Concrete's ability and dispatch. No claims will be allowed because of delays in deliveries. Teton Prestress Concrete will not be responsible for failure to make any deliveries when prevented by strikes or other labor disputes, accidents, or necessary repairs to machinery, by fire, floods, or other adverse weather conditions, by inability to procure transportation, electric power, or operating materials, or machinery by Government regulations, requirements or order, by acts of public enemies, mobs or rioters, Acts of God or by any other causes beyond Teton Prestress Concrete's control. Teton Prestress Concrete reserves the right to refuse to make deliveries if deemed unsafe or impractical by reason of any existing or threatened strikes, lockout, boycott, picketing, or other labor dispute.

X. TERMS OF PAYMENT

A. Payments are due as follows:

- 30% due at the time of signed contract
- 60% progress payments
- 10% Final Payment, not to exceed 30 days from last day on job-site

- Davis-Bacon Wages.
- Painting or sacking of our product.
- Painting, priming, or coating of embedded metals (except as outlined above).
- Material and labor to seal products.
- Openings not shown on structural plans.
- Openings less than 6 inches diameter. They are to be located and made on the job site by the trades involved after consulting with Teton Prestress Concrete.

Stipulations:

- No engineering will be done on the following project until the Agreement of Terms is signed and returned.
- Scheduling is based upon fair weather; temperatures must be above 32 degrees F.
- "AS-CAST" forms concrete cures to include surfaces with normal color and texture variations.
- Tolerances and quality follow all PCI Manual (115-21) requirements for Quality Control.
- Teton Prestress Concrete accepts responsibility for the design of prestress members only.
- Design of footings, C/P abutment, topping, etc., is the responsibility of the owner.
- Performance Bonds are to be paid by contractor and/or owner if required.

II. ACCEPTANCE

The following Agreement of Terms must be accepted by the Client by or before the expiration date. Upon receiving the signed agreement, engineering would immediately follow to begin production. If not accepted within the said time frame, the following BID Proposal will be null and void and all plans for production would be terminated. If the following Agreement has been signed yet scope of work has been cancelled, the Client agrees to pay for **ALL SERVICES RENDERED**.

III. ESCALATION

The following Agreement is made with the understanding all work will be fully completed within a maximum period of one (1) year from the BID proposal date. In the event that the project is not completed within the said time, Teton Prestress Concrete reserves the right to charge, and buyer agrees to pay, all reasonable additional amounts for labor and material costs incurred by Teton Prestress in fulfilling this proposal because of such delay.

IV. TAXES

The amount of any present or future tax based on the sale, use, or contract price of the materials covered will be paid by the Client to Teton Prestress Concrete added to any part of the material to be included at the sole discretion of Teton Prestress Concrete when billed.

V. SELLER'S DESCRIPTION

The place of manufacturing, routing and method of shipment, and the place and price of purchase of all or any part of the material to be included will be held under the sole discretion of Teton Prestress Concrete.

VI. TITLE



598A S. Heritage Ln
Idaho Falls, ID 83402
(208)523-6410
tetonpc@yahoo.com
Federal ID #82-0525743

BID Proposal # B444-R1

BID Proposal Date: 04/07/2023

Alpine Pretreatment

Expiration Date: 04/22/2023

Jackson, WY

PLANS PRODUCED BY: TSE Engineers

The following Proposal is to be accepted by: Kevin Meagher

The following BID Proposal is an AGREEMENT OF TERMS between Teton Prestress Concrete, LLC (Supplier/ Subcontractor) and Jorgensen (Client). If any terms or conditions are inconsistent and in need of adjustment, they must be submitted in writing prior towards signing. Signing the following Agreement of Terms would be determined as a receipt to continue scope of work as projected.

I. SCORE OF WORK

FURNISH FOB from Plant w/ Erection

530 ft³ 8" Hollow Core

for: \$25,114

Galvanizing 7 Headers

for: \$1,634

for the sum of: \$26,748

Inclusions:

- Openings larger than 6 inches in diameter shown on structural drawings.
- Delivery (due to the volatility of fuel prices, a fuel charge could be added per load if prices go up for the date of this proposal).
- Erection (galvanized steel headers, crane, korolath, and core plugs).
- 6000 PSI Concrete.
- Sales Tax.

Exclusions:

- All items not embedded in our product (except those outlined above).
- Grouting (must be performed with a non-shrink grout before topping slab is applied).

CHANGE ORDER NO. 5

Owner: Town of Alpine
 Engineer: Rendezvous Engineering
 Contractor: JL Concrete and Construction
 Project: Alpine Pretreatment and Sludge Handling Facility
 Contract Name: Concrete and Excavation
 Date Issued: 4/12/2023
 Owner's Project No.:
 Engineer's Project No.: 11-010.7
 Contractor's Project No.:
 Effective Date of Change Order: 4/18/2023

The Contract is modified as follows upon execution of this Change Order:

Description:

Increase in price for hollow core panels due to increased number of access hatches, addition of galvanized metal headers required for access hatches and increases in material/labor costs over the past 6 months.

Attachments:

See attached proposals from Teton Pre-Stress from October 2022 and April 2023 along with transmittal letter dated 4/13/2023 to Alpine Town Council.

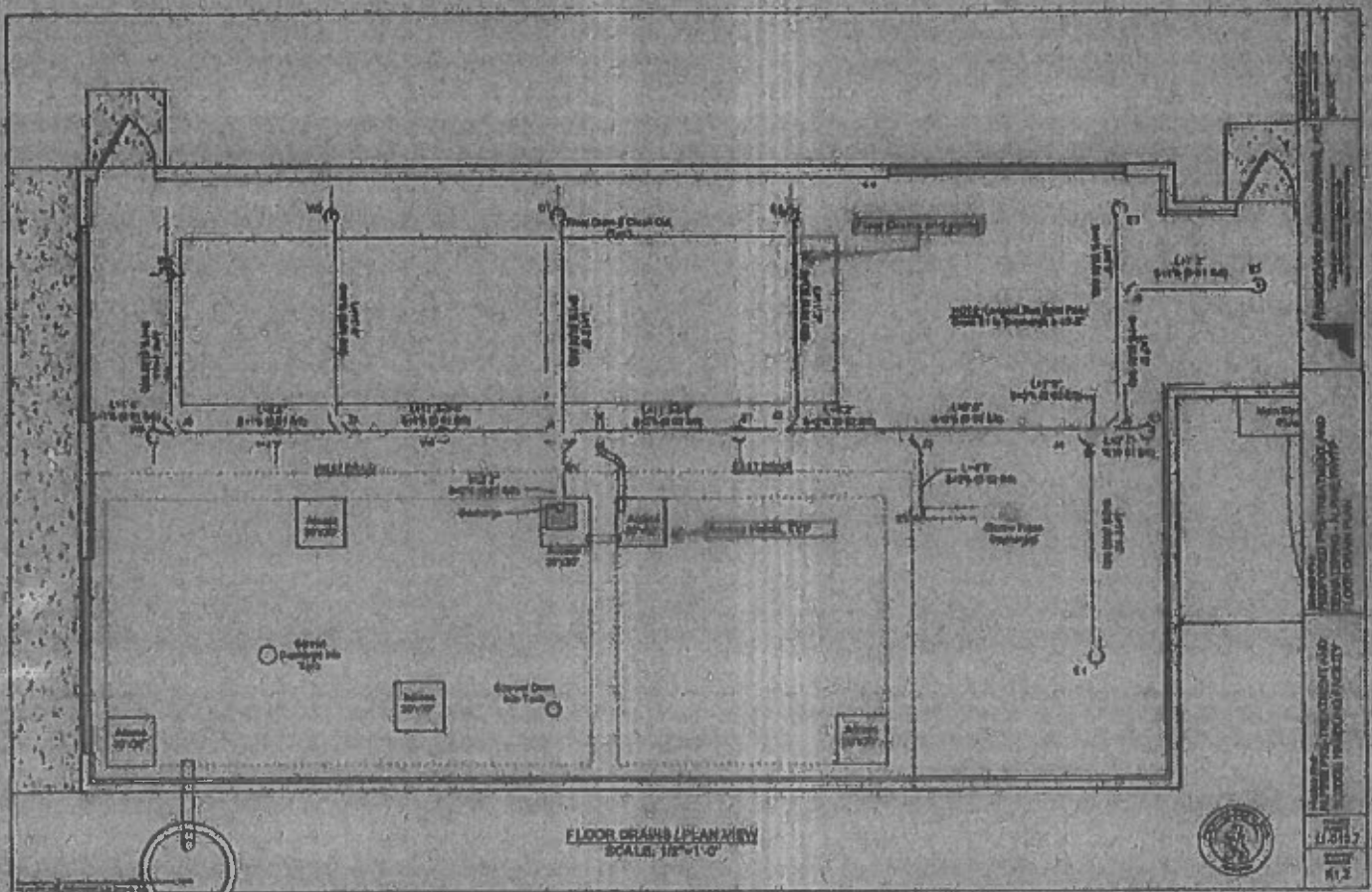
Change in Contract Price	Change in Contract Times (Contract Times as a specific date)
Original Contract Price:	Original Contract Times:
\$ 356,136.00	Substantial Completion: April 1, 2023
	Ready for final payment: May 1, 2023
[(Increase) (Decrease)] from previously approved Change Orders No. 1 to No. (Number of previous Change Orders):	[(Increase) (Decrease)] from previously approved Change Orders No. 1 to No. (Number of previous Change Orders):
\$ 0.00	Substantial Completion: June 1, 2023
	Ready for final payment: July 1, 2023
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:
\$ 356,136.00	Substantial Completion: June 1, 2023
	Ready for final payment: July 1, 2023
[(Increase) (Decrease)] this Change Order:	[(Increase) (Decrease)] this Change Order:
\$ 8,153.00	Substantial Completion: n/a
	Ready for final payment: n/a
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:
\$ 364,289.00	Substantial Completion: June 1, 2023
	Ready for final payment: July 1, 2023

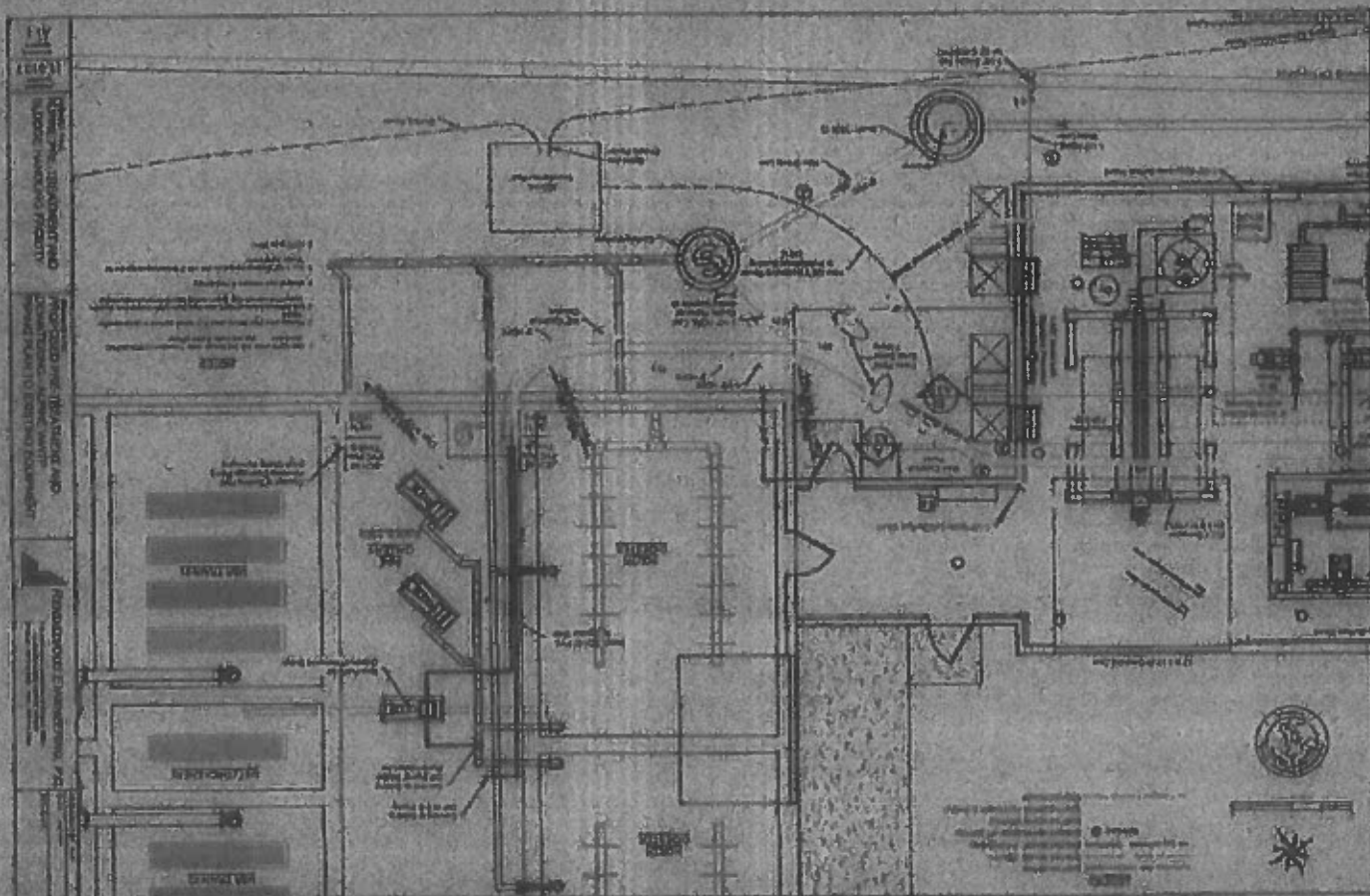
Recommended by Engineer (if required)
 By: Robert Ablondi
 Title: Project Engineer / Robert T. Ablondi
 Date: 4/12/2023

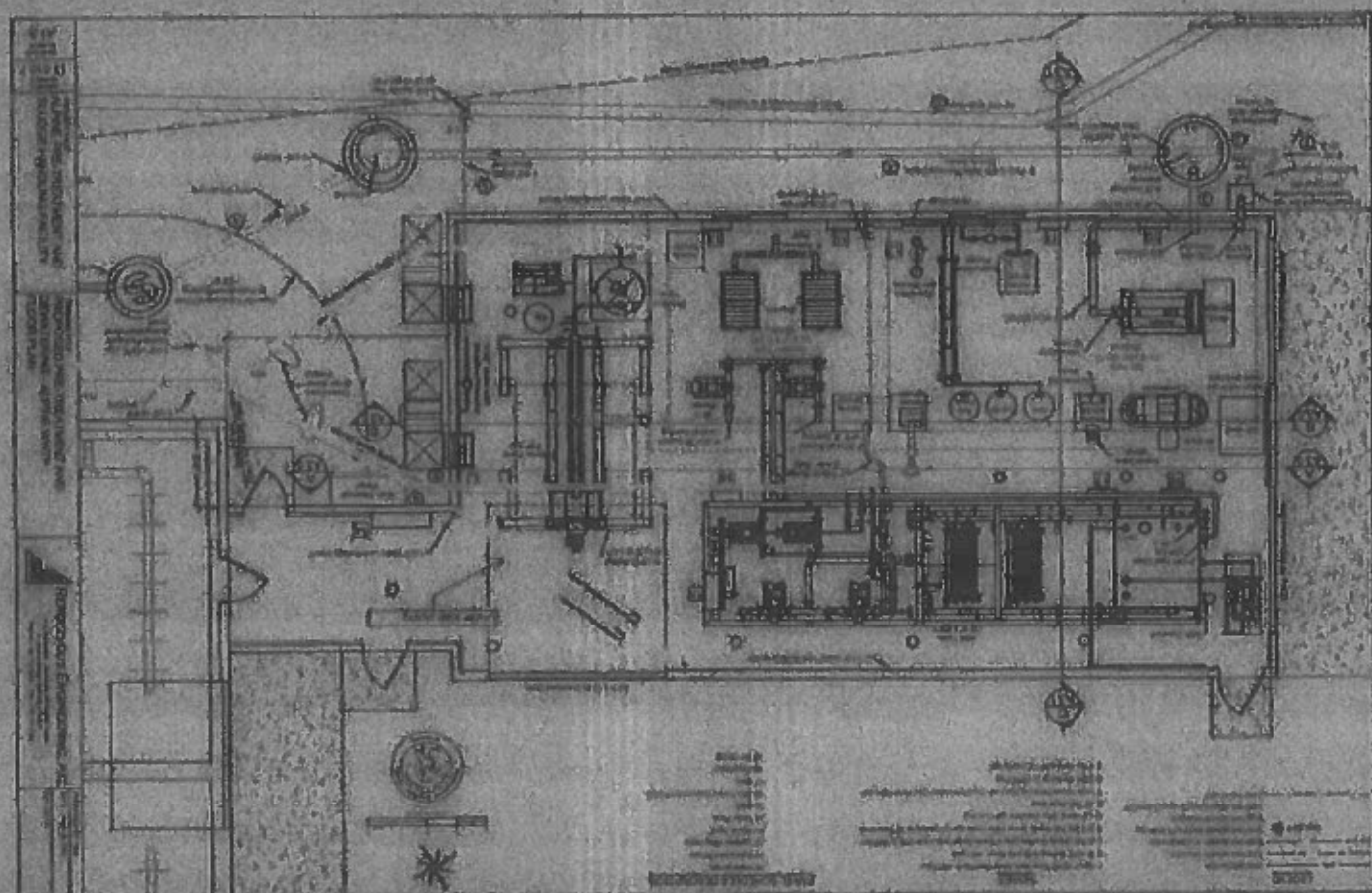
Accepted by Contractor
[Signature]
 Owner / Robert Shockey

Authorized by Owner
 By: [Signature]
 Title: Mayor / Eric Green
 Date: 4/18/23

Approved by Funding Agency (if applicable)







JL Concrete & Construction, Inc
PO Box 9377
Alpine, WY 89128 US
jacyln1@aol.com

Estimate

ADDRESS

Town Of Alpine 1

ESTIMATE # 1139

DATE 04/17/2023

QTY	UNIT	PRICE	AMOUNT
1		32,000.00	32,000.00
Underground Plumbing for the Sewer Pre-Treatment Plant			

TOTAL

\$32,000.00

Accepted By

Accepted Date

CHANGE ORDER NO. 6

Owner: Town of Alpine
 Engineer: Rendezvous Engineering
 Contractor: JL Concrete and Construction
 Project: Alpine Pretreatment and Sludge Handling Facility
 Contract Name: Concrete and Excavation
 Date Issued: 4/12/2023
 Owner's Project No.:
 Engineer's Project No.: 11-010.7
 Contractor's Project No.:
 Effective Date of Change Order: 4/18/2023

The Contract is modified as follows upon execution of this Change Order:

Description:

Increase in price for contractor to install under slab piping and access hatches. Plans for the piping and hatches were not complete at the time of the original bid. This work was always intended to be part of the concrete construction. No additional change in contract time.

Attachments:

See attached transmittal letter dated 4/13/2023 to Alpine Town Council. See attached contractor estimate.

Change in Contract Price	Change in Contract Times (Contract Times as a specific date)
Original Contract Price:	Original Contract Times:
\$ 256,195.00	Substantial Completion: April 1, 2023
	Ready for final payment: May 1, 2023
(Increase) (Decrease) from previously approved Change Orders No. 1 to No. (Number of previous Change Order): 1, 2	(Increase) (Decrease) from previously approved Change Orders No. 1 to No. (Number of previous Change Order): 1, 2
\$ 8,153.00	Substantial Completion: June 1, 2023
	Ready for final payment: July 1, 2023
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:
\$ 384,289.00	Substantial Completion: June 1, 2023
	Ready for final payment: July 1, 2023
(Increase) (Decrease) this Change Order:	(Increase) (Decrease) this Change Order:
\$ 32,000.00	Substantial Completion: n/a
	Ready for final payment: n/a
Contract Price Incorporating this Change Order:	Contract Times with all approved Change Orders:
\$ 396,289.00	Substantial Completion: June 1, 2023
	Ready for final payment: July 1, 2023

Recommended by Engineer (if required)	Accepted by Contractor
By: <u>Robert Ablondi</u>	<u>Robert Shockey</u>
Title: <u>Project Engineer / Robert T. Ablondi</u>	<u>Owner / Robert Shockey</u>
Date: <u>4/12/2023</u>	
Authorized by Owner	Approved by Funding Agency (if applicable)
By: <u>Eric Green</u>	
Title: <u>Mayor / Eric Green</u>	
Date: <u>4/18/23</u>	



Project Alpine Pre-Treatment

Title Shoring System

Code IBC 2018

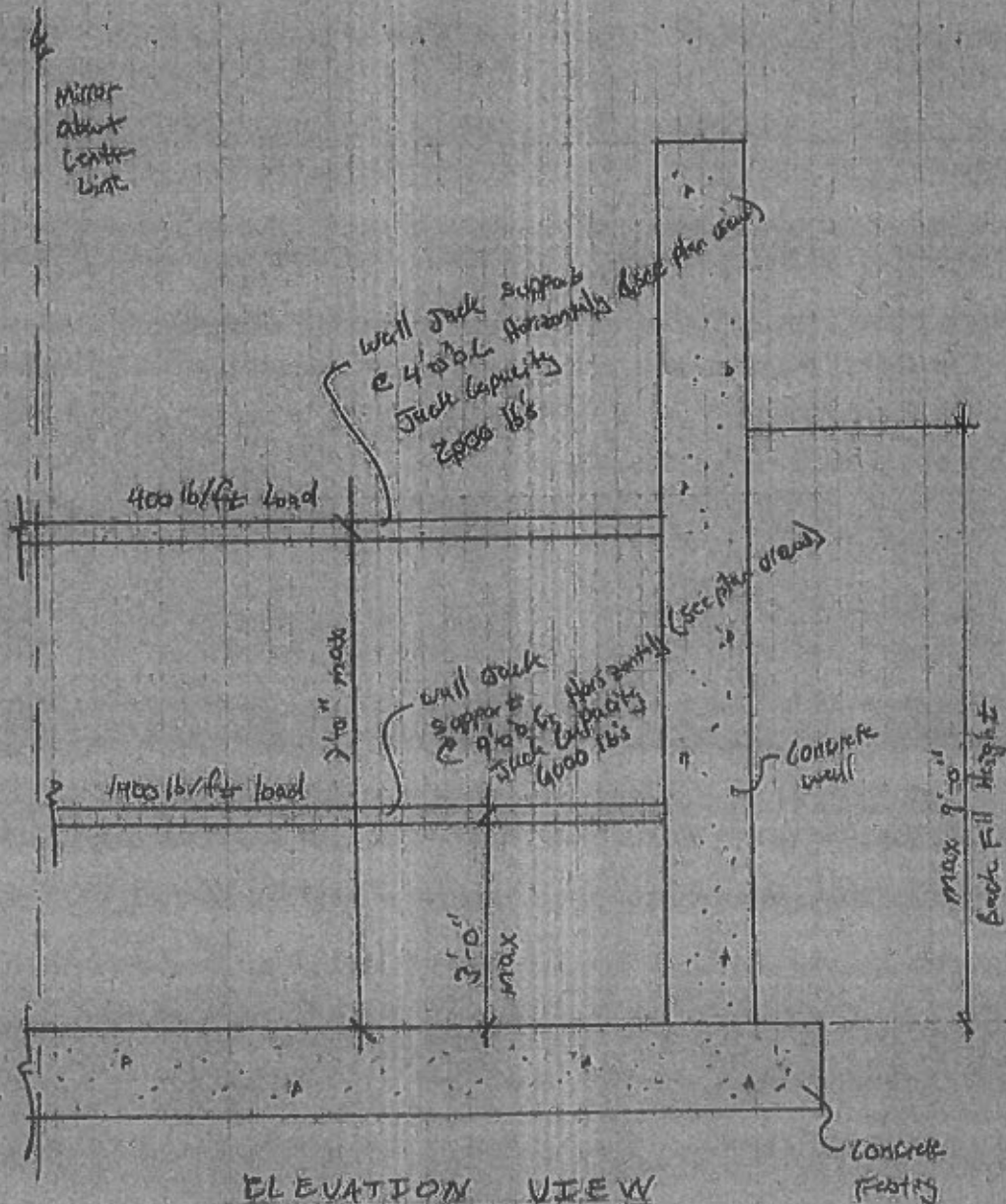
Jurisdiction City of Alpine

Date FEB 21 2023

Project # 222237

By EJA Ch'd MOG

Sheet of



ELEVATION VIEW

$L = 14'-0"$
 60000 lbs (8) x 6000 or equivalent $PA = 81000$ lbs



Project Alpine Pa - Treatment

Title Shoring Plan

Code ISL 2018

Jurisdiction City of Alpine

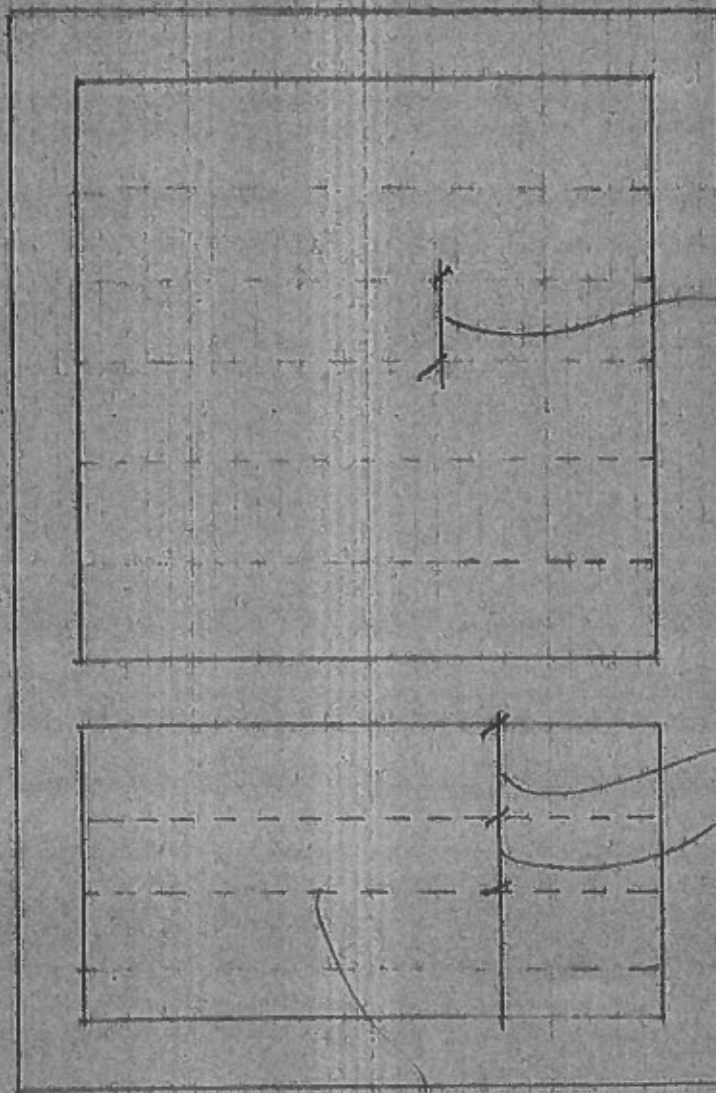
Date FEB 21 2023

Project # 222237

By EVA Ck'd MOG

Sheet of

PLAN VIEW



Route
Shoring
Grid

JL Concrete & Construction, Inc
PO Box 3377
Alpine, WY 83128 US
jacyln1@aol.com

ADDRESS
Town Of Alpine 1

ESTIMATE # 1188
DATE 04/17/2023

ACTIVITY	QTY	UNIT	RATE	AMOUNT
1 Change Order Shoring of Tanks Labor and Materials	1		2,850.00	2,850.00

TOTAL \$2,850.00

Accepted By

Accepted Date

INVOICE

JL Concrete & Construction, Inc.
PO Box 3877
Alpine, WY 83128

jaclyn10@aol.com
+1 (807) 413-1796

Town Of Alpine 1

Bill to
Town Of Alpine 1

Invoice details

Invoice no.: 1470

Terms: Due on receipt

Invoice date: 07/20/2023

Due date: 07/20/2023

Product or service		Amount
1. 1	1 unit x \$111,844.50	\$111,844.50
Concrete Remaining Balance		
2. 1	1 unit x \$19,947.00	\$19,947.00
Excavation Remaining Balance on Bid		
3. 1	1 unit x \$2,850.00	\$2,850.00
Extra Shoring		
4. Sales		\$82,000.00
Extra Plumbing		
5. 1	1 unit x \$8,153.00	\$8,153.00
Extra Pre-Cast Concrete		
Total		\$174,794.50

CHANGE ORDER NO. 8

Owner: Town of Alpine
 Engineer: Rendezvous Engineering
 Contractor: JI Concrete and Construction
 Project: Alpine Pretreatment and Sludge Handling Facility
 Contract Name: Concrete and Excavation
 Date Issued: 4/12/2023
 Owner's Project No.:
 Engineer's Project No.: 11-010.7
 Contractor's Project No.:
 Effective Date of Change Order: 4/18/2023

The Contract is modified as follows upon execution of this Change Order:

Description:

Increase in price for contractor to install shoring within the two process basins to allow backfill to continue while concrete was curing and to protect basin walls per the recommendation of the structural engineer.

Attachments:

See attached transmittal letter dated 4/19/2023 to Alpine Town Council along with attached contractor pricing. Also attached is the recommended shoring plan.

Change in Contract Price		Change in Contract Times [State Contract Times a specific date]	
Original Contract Price:		Original Contract Times:	
\$ 386,135.00		Substantial Completion: April 1, 2023	
		Ready for final payment: May 1, 2023	
[Increase] [Decrease] from previously approved Change Orders No. 1 to No. [Number of previous Change Order]: Three		[Increase] [Decrease] from previously approved Change Orders No. 1 to No. [Number of previous Change Order]: Three	
\$ 40,153.00		Substantial Completion: n/a	
		Ready for final payment: n/a	
Contract Price prior to this Change Order:		Contract Times prior to this Change Order:	
\$ 395,289		Substantial Completion: June 1, 2023	
		Ready for final payment: July 1, 2023	
[Increase] [Decrease] this Change Order:		[Increase] [Decrease] this Change Order:	
\$ 2,850		Substantial Completion: n/a	
		Ready for final payment: n/a	
Contract Price incorporating this Change Order:		Contract Times with all approved Change Orders:	
\$ 399,139.00		Substantial Completion: June 1, 2023	
		Ready for final payment: July 1, 2023	

Recommended by Engineer (if required)

By: Robert Ablondi

Title: Project Engineer / Robert T. Ablondi

Date: 4/12/2023

Authorized by Owner

By: Eric Green

Title: Mayor / Eric Green

Date: 4/18/23

Accepted by Contractor

Owner / Robert Shockey

Approved by Funding Agency (if applicable)

Add/Edit Draw Down Request Line Items
DDR-000006192

New DDRLT Quick Save Save Cancel

Budget Category: Construction

Remaining Balance: \$973,963.00

Payment Limit by %:

80%

Reimbursable Amount: \$178,313.00

Action	Description	Total Invoice Amount	Ineligible Amount	Approved Draw Down Amount	Cash
Del Attachment [0]	JL Concrete & Construction - Payment Request #3	174,794.50	\$0.00	\$0.00	\$174.7
Del Attachment [0]	Lower Valley Energy - Invoice #25892 - Service Date 4/2/2023 - Power	40,213.42	\$0.00	\$0.00	\$40.2
Del Attachment [0]	Star Valley Independent Media - Invoice #20822.0 Service	242.23	\$0.00	\$0.00	\$2
Del Attachment [0]	State of Wyoming - Fire Prevention/Electrical Safety - Transaction	1,380.82	\$0.00	\$0.00	\$1.3
Del Attachment [0]	Dry Creek Enterprises - Invoice # 1979 - Service Dates - 6/1/23 - 6/30/23	60.00	\$0.00	\$0.00	\$
		\$216,640.97	\$0.00	\$0.00	\$216.6

New DDRLT Quick Save Save Cancel


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Messages and Alerts

Welcome to the Wyoming
Business Council Grant
Management Site

For Concerns, Please Call (807)
777-2800

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Subgrantee Links

Recent Items

[DDR-000006192](#)
[GS-0068105](#)
[DDR-000006178](#)

Draw Down Request

DDR-000006192

[« Back to List: Draw Down Requests](#)

Draw Down Request Detail		Edit	Submit for Approval	Draw Down Request Fo
DDR ID	DDR-000006192			Approval Status
DDR #	6			Reporting Period Start Date
Project	GS-0068105			Reporting Period End Date
Senior Specialist	John Wardling			Submission Date
Program Manager	Noelle Reed			
Expense Information				
Requested Amount	\$218,840.97			Undocumented Cash Match
Approved Grant Award Amount	\$0.00			Cash Match
Created By	Christine Wagner, 7/28/2023 2:59 PM			Record Type
Last Modified By	Christine Wagner, 7/28/2023 2:59 PM			
		Edit	Submit for Approval	Draw Down Request Fo

Budget Line Items

Budget Category	Remaining Amt	Requested Invoice Amt	Reimbursable Amt	Approved
Construction	\$978,963.00	\$218,840.97	\$173,813.00	

Google Docs, Notes, & Attachments

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Action	Type	Title	L
Edit View Del	Attachment	Signed Draw Down Request form - Signed.pdf	8
Edit View Del	Attachment	Shockey - Invoice.pdf	7
Edit View Del	Attachment	Lower Valley Energy Invoice #25892.pdf	7
Edit View Del	Attachment	SVI Media Invoice #20822.pdf	7
Edit View Del	Attachment	State of WY - Invoice #00035374.pdf	7

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DDR-000006192

DDR ID	DDR-000006192	Approval Status	Draft
DDR #	6	Reporting Period Start Date	6/1/2023
Project	GS-0008106	Reporting Period End Date	6/1/2023
Senior Specialist	John Wendling	Submission Date	
Program Manager	Noelle Reed		
Expense Information			
Requested Amount	\$216,640.97	Undocumented Cash Match	\$0.00
Approved Grant Award Amount	\$0.00	Cash Match	\$216,640.97
Created By	Christine Wagner 7/28/2023 2:33 PM	Record Type	Unapproved Expenditure Report
Last Modified By	Christine Wagner 7/28/2023 2:36 PM		

Draw Down Request History**7/28/2023 2:33 PM**

User	Christine Wagner
Action	Changed DDR ID to DDR-000006192. Changed Senior Specialist to John Wendling. Changed Program Manager to Noelle Reed. Created.

Notes & Attachments**Signed Draw Down Request form = Signed.pdf**

Type	Attachment
Last Modified	Christine Wagner
Description	View file

Shockey - Invoice.pdf

Type	Attachment
Last Modified	Christine Wagner
Description	View file

Lower Valley Energy Invoice #25892.pdf

Type	Attachment
Last Modified	Christine Wagner
Description	View file

SVI-Media Invoice #20322.pdf

Type	Attachment
Last Modified	Christine Wagner
Description	View file

State of WY - Invoice #00035374.pdf

Type	Attachment
Last Modified	Christine Wagner
Description	View file

Dry Creek Invoice #1979.pdf

Type	Attachment
Last Modified	Christine Wagner
Description	View file

Type Attachment
Last Modified Christine Wagner
Description
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Lower Valley Energy Invoice #25892.pdf

Type Attachment
Last Modified Christine Wagner
Description
[View file](#)

State of WY - Invoice #00885874.pdf

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Description
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Last Modified Christine Wagner
Description
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SVI-Media Invoice #20822.pdf

Type Attachment
Last Modified Christine Wagner
Description
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Dry Creek Invoice #1979.pdf

Type Attachment
Last Modified Christine Wagner
Description
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DDR-000006192

DDR ID	DDR-000006192	Approval Status	Pending
DDR #	6	Reporting Period Start Date	6/1/2023
Project	GS-0008105	Reporting Period End Date	8/1/2023
Senior Specialist	John Wendling	Submission Date	
Program Manager	Noelle Reed		
Expense Information			
Requested Amount	\$216,840.97	Undocumented Cash Match	\$0.00
Approved Grant Award Amount	\$0.00	Cash Match	\$216,840.97
Created By	Christine Wagner, 7/28/2023 2:33 PM	Record Type	Unapproved Expenditure Report
Last Modified By	Christine Wagner, 8/27/2023 3:48 PM		

Approval History**8/27/2023 3:48 PM**

Status	Pending
Assigned To	GrantSmith Level 1 Approval
Actual Approver	GrantSmith Level 1 Approval
Comments	

8/27/2023 3:48 PM

Status	Submitted
Assigned To	Christine Wagner
Actual Approver	Christine Wagner
Comments	

Draw Down Request History**8/27/2023 3:48 PM**

User	Christine Wagner
Action	Changed Approval Status from Draft to Pending. Record locked.

7/28/2023 2:33 PM

User	Christine Wagner
Action	Changed DDR ID to DDR-000006192. Changed Senior Specialist to John Wendling. Changed Program Manager to Noelle Reed. Created.

Notes & Attachments

Signed Draw Down Request form =
Signed.pdf

Shockey - Invoice.pdf
Type Attachment

Draw Down Request Form

Grantee: Alpine, Town of

Project: GS-0008105

Project Title: Alpine Pretreatment and Sludge Handling Facility

Request No: 6

IDR ID: IDR-00006192

Date: July 18, 2023

Invoice Period Covered

Start Date: 6/1/2023

End Date: 8/1/2023

Budget Categories	Beginning Balance	Total Invoice Amount	% of Charges to be Paid	Reimbursable Amount*	Remaining Balance**
Construction	\$978,963.00	\$216,640.97	80%	\$173,313.00	\$800,650.00
Non-Construction	\$0.00	\$0.00	0%	\$0.00	\$0.00
Total	\$978,963.00	\$216,640.97		\$173,313.00	\$800,650.00

*The Reimbursable Amount is limited by the Total Invoice Amount * % of Charges to be Paid or the Remaining Balance.

**The Remaining Balance if all reimbursable amounts are approved.

I hereby certify that the funds requested drawn by the Grantee are a true and accurate request for funds from the Wyoming Business Council Grant & Loan Programs; that I am authorized to sign this Draw Down Request; and any Grant Funds drawn down for the retainerage will be deposited into an escrow account on behalf of the Council or as specified by Wyoming Statute.

Responsible Official Signature:

Printed Name: Eric Green, Mayor

Draw Down Request Contact Person: Christine Wagner

Contact Title: Admin Assistant

Phone Number: (307) 654-7757

Email Address: christine@alpinevt.com

*Please note that processing of payments may take up to 21 days after receipt of draw request.

Draw Down Request Form

Grantee: Alpine, Town of

Project: GS-0008105

Project Title: Alpine Pretreatment and Sludge Handling Facility

Request No.: 7

DDR ID: DDR-000006202

Date: September 19, 2023

Invoice Period Covered

Start Date: 8/1/2023

End Date: 9/18/2023

Budget Categories	Beginning Balance	Total Invoice Amount	% of Charges to be Paid	Reimbursable Amount*	Remaining Balance**
Construction	\$973,963.00	\$369,675.00	80%	\$295,740.00	\$678,223.00
Non-Construction	\$0.00	\$0.00	0%	\$0.00	\$0.00
Total	\$973,963.00	\$369,675.00		\$295,740.00	\$678,223.00

*The Reimbursable Amount is limited by the Total Invoice Amount * % of Charges to be Paid or the Remaining Balance.

**The Remaining Balance if all reimbursable amounts are approved.

I hereby certify that the above requested funds by the Grantee are a true and accurate request for funds from the Wyoming Business Council Grant & Loan Programs, that I am authorized to sign this Draw Down Request, and any Grant Funds drawn down for the retainage will be deposited into an escrow account on behalf of the Contractor, as specified by Wyoming Statutes.

Responsible Official Signature:

Printed Name: Eric Green, Mayor

Draw Down Request Contact Person: Christine Wagner

Contact Title: Admin Assistant

Phone Number: (307) 654-7757

Email Address: alpine@silverstar.com

*Please note that processing of payments may take up to 21 days after receipt of draw request.

CHANGE ORDER NO.: One (1) - 2nd Portion of the Pre-Treatment Plant/Facility

Owner:	Town of Alpine	Owner's Project No.:	TOA-PRETM
Engineer:	Rendezvous/Jorgensen Engineering	Engineer's Project No.:	11-010.7
Contractor:	JL Concrete & Construction	Contractor's Project No.:	JA23001
Project:	Alpine Pretreatment & Sludge Handling Facility – Pretreatment Building		
Contract Name:	Backup Generator		
Date Issued:	9/5/2023	Effective Date of Change Order:	9/7/2023

The Contract is modified as follows upon execution of this Change Order:

Description:

Increase price for the Pre-Treatment Full Backup Power Generator, as required and mandated by the Wyoming Department of Environmental Quality.

Attachments:

[See attached transmittal letter dated September 9th, 2023 to Alpine Town Council along with attached Contractor Pricing/Invoice.]

Change in Contract Price		Change in Contract Times [State Contract Times as either a specific date or a number of days]	
Original Contract Price:	Original Contract Times:	Substantial Completion:	October 15, 2023
\$ 663,252.31	Ready for final payment:	Ready for final payment:	November 15, 2023
[Increase] [Decrease] from previously approved Change Orders No. 1 to No. [Number of previous Change Order]:	[Increase] [Decrease] from previously approved Change Orders No.1 to No. [Number of previous Change Order]:	Substantial Completion:	n/a
\$	Ready for final payment:	Ready for final payment:	n/a
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:	Substantial Completion:	October 15, 2023
\$ 663,252.31	Ready for final payment:	Ready for final payment:	November 15, 2023
[Increase] [Decrease] this Change Order:	[Increase] [Decrease] this Change Order:	Substantial Completion:	March 15, 2023
\$ 369,675.00	Ready for final payment:	Ready for final payment:	April 15, 2023
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:	Substantial Completion:	March 15, 2023
\$ 1,032,927.31	Ready for final payment:	Ready for final payment:	April 15, 2023

Recommended by Engineer (if required)

Accepted by Contractor

By: _____

Title: Sr. Project Manager/Kevin Meagher

Owner/Robert Shockey

Date: September 7, 2023

Authorized by Owner

Approved by Funding Agency (if applicable)

By: _____

Title: Mayor/Eric Green

Date: _____

JL Concrete & Construction, Inc jaclyn1@aol.com
PO Box 3377 +1 (307) 413-1796
Alpine, WY 83128

Town Of Alpine 1

Bill to
Town Of Alpine 1

1153
08/23/2023

Product or Service		Amount
1. Sales	1 x \$369,675.00	\$369,675.00
Waste Water Treatment Plant Backup Generator		
750KW, 1360 Gallon Fuel Tank Underneath, Transfer Switch and Labor		
Total		\$369,675.00



PO Box 9550 1315 HWY 89 S., Ste. 201
Jackson, WY 83002
PH: 307.733.5150

TO: Town Council
Town of Alpine
PO Box 3070
250 River Circle
Alpine, WY 83128

September 9, 2023

RE: Change Order Recommendation
Wastewater Pretreatment Plant
JA Project No. 23001

Mayor and Council Members,

The Wyoming DEQ requires the new wastewater Pretreatment Plant to have full back-up power. KVA Consulting sized the generator at 750kW. Our general contractor, JL Concrete and Construction, has provided a change order cost of \$369,675.00. Generators have been difficult to source in the last few years. Ordering new generators typically takes a year to be delivered. This generator and associated equipment is currently in-stock. If we are going to start-up the plant this winter, we will need the generator change order to be approved as soon as possible. This change order is not fully vetted by KVA Consulting. Jorgensen recommends the Town Council approve the cost and allow the Mayor to sign the change order once it is approved by KVA Consulting. This will allow our general contractor to start the procurement process as soon as possible.

Please contact me with any questions or concerns you may have regarding this recommended change order approval or any other items concerning this project.

Respectfully,

Kevin Meagher
Sr. Project Manager
Jorgensen Associates, Inc.

Enclosures:

JL Concrete & Construction estimate 1153

**AGREEMENT
BETWEEN OWNER AND CONTRACTOR
(Revised 5-4-23)**

THIS AGREEMENT is by and between Town of Alpine
(hereinafter called OWNER) and JL Concrete & Construction
(hereinafter called CONTRACTOR).

OWNER and CONTRACTOR, in consideration of the mutual covenants hereinafter set forth, agree as follows:

ARTICLE 1 - WORK

1.01 CONTRACTOR shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows:

Construction of a new pretreatment and sludge handling facility.

ARTICLE 2 - THE PROJECT

2.01 The Project for which the Work under the Contract Documents may be the whole or only a part is generally described as follows:

Town of Alpine Pretreatment Building

ARTICLE 3 - OWNER

3.01 Construction Contract Administration will be provided by:

Town of Alpine, Owner

ARTICLE 4 - CONTRACT TIMES

4.01 *Time of the Essence*

A. All time limits for Milestones, if any, Substantial Completion, and completion and readiness for final payment as stated are of the essence of the Contract.

4.02 *Dates for Substantial Completion and Final Payment*

A. The Work will be substantially completed on or before October 15, 2023, and will be ready for final payment on or before November 15, 2023.

4.03 *Liquidated Damages*

A. CONTRACTOR and OWNER recognize that time is of the essence of this Agreement and that OWNER will suffer financial loss if the Work is not completed within the times specified in paragraph 4.02 above, plus any extensions thereof allowed for delays. The parties also recognize the delays, expense, and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by OWNER if the Work is not completed on time. Accordingly, instead of requiring any such proof, OWNER and CONTRACTOR agree that as liquidated damages for delay (but not as a penalty), CONTRACTOR shall pay OWNER \$500 for each day that expires after the time specified in paragraph 4.02 for Substantial Completion until the Work is substantially complete. After Substantial Completion, if CONTRACTOR shall neglect, refuse, or fail to complete the remaining Work within the Contract Time or any proper extension thereof granted by OWNER, CONTRACTOR shall pay OWNER \$500

APPLICATION FOR PAYMENT

TOWN OF ALPINE
GREYS RIVER ROAD PATHWAY PROJECT

CONTRACT NO. S07534

PAYMENT NO. 3

PAGE 1 OF 2

OWNER: Town of Alpine
PO Box 3070
Alpine, WY 83128CONTRACTOR: DNS Excavation Inc.
550 Charlot Drive
Afton, WY 83110PERIOD OF ESTIMATE
FROM: July 12, 2023
TO: September 13, 2023

CONTRACT CHANGE ORDER SUMMARY

TABULATION OF PAYMENT

NO.	APPROVAL DATE	AMOUNT			
		ADDITIONS	DEDUCTIONS		
1	10/12/2022	\$ 3,300.00	\$ -	1. Original Contract Price.....	\$ 282,405.00
2	8/13/2023			2. Change Orders.....	\$ 32,537.50
3	7/14/2023	\$ 11,580.00		3. Revised Contract Price (1 + 2).....	\$ 314,942.50
4	9/14/2023	\$ 17,657.50		4. Total Value of Work Completed to Date ".....	\$ 304,942.50
				5. Allowance for Materials Stored on this Date*.....	\$ -
				6. Subtotal (4+5).....	\$ 304,942.50
				7. Previously earned by Contractor (Prev. #6).....	\$ 237,840.00
				8. Value of Work Completed this Period (6-7).....	\$ 67,102.50
				9. Retainage Held Prior to this Payment (Prev. #11)	\$ 23,784.00
				10. Retainage to be Held from this Payment (% of 8)....	\$ -
				11. Total Retainage to be Held (9+10).....	\$ 23,784.00
TOTALS		\$ 32,537.50	\$ -	12. Payment Due Contractor this Period (8-10).....	\$ 67,102.50
NET CHANGE		\$ 32,537.50		* Detailed breakdown on attached continuation sheet	

CONTRACT TIME

Original Contract Time (Days) 60
Revisions 70
Remaining Time (Days) 0On Schedule
☒ Yes ☐ NoStarting Date: August 22, 2022
Completion Date: September 13, 2023

ACCEPTED BY CONTRACTOR:

By: Jade Hiltz
Date: 9/14/23

ENGINEER'S CERTIFICATION:

The undersigned certifies that the work has been inspected and, to the best of their knowledge and belief, the quantities shown on this estimate are correct and the work has been performed in accordance with the contract documents.

APPROVED BY OWNER:

By: _____
Date: _____

Engineer: SUNRISE ENGINEERING, INC.

By: Ryan E. Erickson
Date: 9/14/23

TOWN OF ALPINE - GREYS RIVER ROAD PATHWAY PROJECT

PARTIAL PAYMENT REQUEST

(Number 3)

SCHEDULE OF VALUES

Note: Retainage not shown on this form

Name of Payee and Address: DNS Excavation, Inc. 550 Chariot Drive Afton, WY 83110				Name of Owner: TOWN OF ALPINE				Amount of Contract: Original: \$282,405.00 Revised: \$314,942.50				Dates of Estimate: From: July 12, 2022 To: September 13, 2023			
Date of Completion: Original: October 21, 2022 Revised: September 13, 2023				Engineering Firm: SUNRISE ENGINEERING, INC.											
CONTRACT ITEMS				THIS PERIOD				TOTAL TO DATE							
Item	Description	Adjusted	Quantity	Unit	Unit Price	Quantity	Amount	Quantity	Amount	Quantity	Amount				
1	Force Account		1	L.S.	\$ 10,000.00	0%	\$ -	0%	\$ -	0%	\$ -				
2	Construction Staking		1	L.S.	\$ 3,500.00	10%	\$ 350.00	100%	\$ 3,500.00	100%	\$ 3,500.00				
3	Mobilization		1	L.S.	\$ 13,000.00	25%	\$ 3,250.00	100%	\$ 13,000.00	100%	\$ 13,000.00				
4	Traffic Control		1	L.S.	\$ 3,000.00	10%	\$ 300.00	100%	\$ 3,000.00	100%	\$ 3,000.00				
5	Earthwork/Grubbing for Pathway		1	L.S.	\$ 47,000.00	10%	\$ 4,700.00	100%	\$ 47,000.00	100%	\$ 47,000.00				
6	Untreated Base Course (Under Pathway)	4	275	C.Y.	\$ 30.00	0	\$ -	0	\$ -	275	\$ 8,250.00				
7	Untreated Base Course (final grading at driveways)	1, 3	546	C.Y.	\$ 30.00	0	\$ -	0	\$ -	546	\$ 16,380.00				
8	Materials Sampling and Testing		1	L.S.	\$ 6,500.00	10%	\$ 650.00	100%	\$ 6,500.00	100%	\$ 6,500.00				
9	3" Hot Plant Mix Bituminous Surfacing		75	S.Y.	\$ 115.00	75	\$ 8,625.00	75	\$ 8,625.00	75	\$ 8,625.00				
10	Pavement Sawing	4	583	L.F.	\$ 10.00	561	\$ 5,610.00	583	\$ 5,830.00	583	\$ 5,830.00				
11	Remove & Replace Sign Post & Sign		2	EA	\$ 500.00	0	\$ -	0	\$ -	2	\$ 1,000.00				
12	Replace Grass Sod		1,200	S.F.	\$ 3.00	1200	\$ 3,600.00	1200	\$ 3,600.00	1200	\$ 3,600.00				
13	4" Thick Concrete (8' Wide Pathway/Sidewalk)	4	2,297	S.Y.	\$ 56.00	0	\$ -	0	\$ -	2297	\$ 128,632.00				
14	6" Thick Concrete (8' Wide Pathway/Sidewalk)	4	172	S.Y.	\$ 64.00	0	\$ -	0	\$ -	172	\$ 11,008.00				
15	Detectable Warning Plate (24"x96")		11	EA	\$ 750.00	0	\$ -	0	\$ -	11	\$ 8,250.00				
16	Adjust Valve Cover		1	EA	\$ 350.00	0	\$ -	0	\$ -	1	\$ 350.00				
	Asphalt Pathway (Sta. 0+00 to 4+75±) Town	4	7,480	S.Y.	\$ 3.70	7480	\$ 27,676.00	7480	\$ 27,676.00	7480	\$ 27,676.00				
	Asphalt Pathway (Sta. 0+00 to 4+75±) Gertsch	4	2,295	S.Y.	\$ 3.70	2295	\$ 8,491.50	2295	\$ 8,491.50	2295	\$ 8,491.50				
	Pavement Striping	4	1	LS	\$ 3,850.00	1	\$ 3,850.00	1	\$ 3,850.00	1	\$ 3,850.00				
							TOTAL \$	67,102.50	TOTAL \$	304,942.50					

TOWN OF ALPINE
ORDINANCE 2023-08

AN ORDINANCE AMENDING TOWN OF ALPINE ORDINANCE 298 ORDINANCE NO. 2022-16, ADOPTED OCTOBER 18, 2022 PROVIDING FOR SCHEDULE FOR THE REIMBURSEMENT OF THE DEVELOPER OF PROPERTIES WITHIN THE TOWN OF ALPINE, WYOMING TO RECEIVE REIMBURSEMENT FROM SUBSEQUENT DEVELOPOERS FOR EXPENDITURES FOR THE INSTALLMENT OF WATER AND SEWER IMPROVEMENTS.

WHEREAS, the Governing Body of the Town of Alpine has authority to enact laws that regulate and protect the health, safety, aand welfare of its citizens; and

WHEREAS, the Governing Body of the Town of Alpine has authority to enact laws that provide for the promotion of tourism and travel to the Town of Alpine, Wyoming; and

NOW THEREFORE, BE IT ORDAINED by the Governing Body of the Town of Alpine, Wyoming that Ordinance 298 No. 2022-16, adopted October 18, 2022, be hereby amended as follows:

Section 3: Developer may seek reimbursement for improvements. If within **ten (10)** years from the commencement of operation of the water and or sewer infrastructure constructed by a developer, a subsequent developer connects to the first developer's constructed water and or sewer line, the first developer may receive a reimbursement of a portion of the cost of construction under the following terms and conditions:

This Amended Ordinance shall become effective from on the third and final reading.

PASSED AND APPROVED ON FIRST READING THIS THE 15th DAY OF AUGUST 2023

Eric Green, Mayor

ATTEST:

Monica Chenault, Clerk

**PASSED AND APPROVED ON SECOND READING THIS THE 19th DAY OF
SEPTEMBER, 2023**

Eric Green, Mayor

ATTEST:

Monica Chenault, Clerk

**PASSED AND APPROVED ON THIRD READING THIS THE 17TH DAY OF OCTOBER,
2023**

Eric Green, Mayor

ATTEST:

Monica Chenault, Clerk

CERTIFICATE OF PUBLICATION

I, **Monica Chenault**, duly authorized Clerk of the Town of Alpine, Wyoming, do hereby
certify that a copy of the above Ordinance ____ was published in the _____ on the
____ day of _____, 2023.

**WITNESS MY HAND AND THE OFFICIAL SEAL OF THE TOWN OF ALPINE,
WYOMING.**

Monica Chenault Clerk

SEAL

TOWN OF ALPINE, WYOMING

ORDINANCE 2023-07

AN ORDINANCE OF THE TOWN OF ALPINE, WYOMING PERMITTING TRAFFIC
CALMING DEVICES WITHIN THE TOWN OF ALPINE, WYOMING;

WHEREAS, there has been a request by certain citizens of the Town for the installation of “traffic calming devices” on certain roads and rights-of-way within the limits of the Town of Alpine, Wyoming;

WHEREAS, the Town of Alpine, Wyoming held a public hearing on August 15, 2023 regarding the proposed Ordinance permitting “traffic calming devices” within the Town and the majority of the public was favorable to the proposed Ordinance.

NOW THEREFORE, BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF
ALPINE, WYOMING THAT:

TITLE ____ – ROADS

Chapter ____ – TRAFFIC CALMING DEVICES

Section 1: Purpose

This article is adopted to establish criteria, construction standards, and procedures for the construction or installation of traffic calming structures or portable speed bumps to reduce speed along a roadway in accordance with transportation engineering principles. This article outlines the procedure for citizen initiative requests. The Town, on its own initiative, after advertisement of notice specifying the location and roads affected and after a public hearing on the matter, may install a speed calming device, if it deems necessary for public safety.

Section 2: Definitions

For purposes of this article the following definition shall apply:

- a. Portable speed control bulge. A bump constructed of durable polyurethane used to reduce vehicle speed and volume on residential streets.
- b. Speed control bulge. A rounded traffic calming device constructed of asphalt used to reduce vehicle speed and volume on residential streets.

Section 3: Determination

Speed control bulges are permanent calming devices that shall only be removed in accordance with Section ___ of this article. Whereas, portable speed control bulges are temporary and immediate calming devices that shall be deployed during the months of May through November.

Section 4: Construction Standards

Construction shall conform to the standards established by the Town Engineer and approved by the Director of Public Works.

Section 5: Warrant for Location

Prior to considering any installation of any speed calming device, the Town Engineer must prepare a warrant to certify that the proposed roadway and or location meets the criteria set forth herein, as follows:

- A. Streets that are classified or could be classified as "collector" or "arterial" are not eligible for traffic calming device.
- B. The street shall provide access (via a driveway or on-street parking) to abutting residential properties. Residential properties include multiple dwellings such as apartment complexes.
- C. The street shall not have more than one traffic lane in each direction.
- D. The street shall have a posted speed limit of 25 miles per hour or less.
- E. The eighty-fifth-percentile speed on the street section must be at least 10 miles per hour over the posted speed limit as determined by the Lincoln County Sheriff, or Alpine Municipal Officers.
- F. The traffic calming device should not be located within 200 feet of intersections, in a horizontal curve, on vertical curves where visibility of the device is restricted, or on approaches to these curves.
- G. The street should have curb and gutter. Consideration may be given to streets without curb and gutter. In such case, special care should be used to accommodate drainage and prevent vehicle runarounds.
- H. The Fire Department, Police Department/Sheriff's Department, and Department of Public Works must approve the street for installation of traffic calming device.
- I. Traffic calming devices shall not be installed on a portion of any street with a grade in excess of 8%.

J. Traffic calming devices shall not be installed on any street that is a primary access route for emergency vehicles and would cause, in the judgment of the Town's emergency response providers, unacceptable delay in response time to emergencies.

K. Storm drainage in the area will be considered for location and design of traffic calming device.

Section 6: Neighborhood funding; petition; installation procedures; appeals.

A. Neighborhood-funded installation. The Public Works Department shall process requests for traffic calming device installation in the order received. There is no guarantee that there will be sufficient money budgeted for all of the traffic calming device requests that are processed and approved. Approved projects for traffic calming device shall be funded in the order that they are received when funding becomes available, unless the Alpine Council determines that conditions on a particular street, as demonstrated by speed or accident statistics, require that the street be given greater priority. Petitioners of approved but unfunded locations may choose to retain a contractor and privately finance the traffic calming device installation, pursuant to the Town of Alpine's requirements and specifications. Once a location has been approved, and only after the petitioners have committed in writing to privately fund the installation, the Town will prepare a drawing indicating the number and locations of traffic calming device and warning signs. Construction may begin immediately after the Town's written approval has been received.

B. Traffic Calming Device Petition and Installation Procedures.

(1) The Alpine Council's adopted policies and procedures for the installation of traffic calming device and portable speed bumps will be made available to all interested parties. A representative of a local residential street, who believes the residents on his or her street will support the installation of traffic calming device or portable speed bumps, may submit a petition in writing to the Alpine Clerk's Office. The petition shall include signatures of 100% of the residences immediately adjacent to the proposed traffic calming device or portable speed bumps and 80% of the occupants of the residences on the street requesting the speed hump or portable speed bump. Only one vote will be counted per ownership and per dwelling unit. The sponsor of the petition shall contact every resident of the abutting properties on the subject street. If a resident is against the speed hump or portable speed bump, the word "opposed" will be noted on the petition signature space. If the sponsor is unable to contact a resident, "no contact" will be noted on the petition signature space, with the days and times that contact was attempted. The sponsor must make at least two attempts on separate days to contact a resident.

(2) The Town Clerk (or designee), upon receipt of a completed petition, shall forward the request to the Town Council. The Town Council, upon a vote of its majority, may forward the request to the Police Department, Fire Department and Public Works Department for the purpose of making a determination as to whether the street in question is eligible for further consideration for the installation of traffic calming device or portable speed bumps based on the criteria in this speed hump/bump policy. The Police Department and Fire Department will forward their recommendations to the Town Engineer. The Town Engineer shall prepare a warrant according to this policy.

C. Determination of Eligibility and Appeal. If the Town Engineer's report warrants the installation of a traffic calming device, and upon availability of funds, it shall be scheduled for installation. If it is determined that a street is not eligible for traffic calming device, the Town Engineer shall notify the Town Clerk, who shall notify the representative(s) of the street in writing

of the reason why the street is not eligible. The representative(s) of the street will have 15 days to appeal the decision to the Alpine Council. Appeals must be delivered timely, in writing, to the Town Clerk and set forth the basis for the appeal. The Alpine Council will consider the appellants' appeal in light of the speed hump/portable speed bump policy and either affirm, reverse or modify the Department's decision. The decision of the Town Council shall be final.

Section 7: Funding and Priority Ranking for Traffic Calming Device

Traffic calming device requests will be funded in the order received and approved, unless the Town determines that conditions on a particular street, as demonstrated by speed or accident statistics, require greater priority. There is no guarantee that public funding will be available. Approved projects may be privately funded through advance payment for the cost as determined by the Department of Public Works. The work shall be done under Department of Public Works supervision.

Section 8: Removal of Traffic Calming Device

Traffic calming device installed by resident petition pursuant to this policy may be removed either by the Town, upon a determination that the removal is required for public safety reasons, or by petition of 51% (or more) of occupants of residences within the same geographic area as petitioned for the humps, requested. If removal is by petition, the residents shall pay the cost of removal, which sum shall be deposited with the Town prior to the removal.

§ 220-22.2 Administration.

Section 9: Administration

This article shall be administered by the Town Clerk, who shall establish all required forms and keep records of same.

Section 10: Effective Date. This Chapter shall be in full force and effect immediately upon its passage and publication as by law provided.

**PASSED AND APPROVED ON FIRST READING THIS THE 15th DAY OF
AUGUST, 2023**

Eric Green, Mayor

ATTEST:

Monica Chenault, Clerk

**PASSED AND APPROVED ON SECOND READING THIS THE 19th DAY OF
SEPTEMBER, 2023**

Eric Green, Mayor

ATTEST:

Monica Chenault, Clerk

**PASSED AND APPROVED ON THIRD READING THIS THE 17TH DAY OF
OCTOBER, 2023**

Eric Green, Mayor

ATTEST:

Monica Chenault, Clerk

CERTIFICATE OF PUBLICATION

I, **Monica Chenault**, duly authorized Clerk of the Town of Alpine, Wyoming, do hereby
certify that a copy of the above Ordinance ____ was published in the _____ on the
____ day of _____, 2023.

**WITNESS MY HAND AND THE OFFICIAL SEAL OF THE TOWN OF ALPINE,
WYOMING.**

Monica Chenault Clerk

SEAL

Draw Down Request Form

Grantee: Alpine, Town of

Project: GS-0008105

Project Title: Alpine Pretreatment and Sludge Handling Facility

Request No.: 8

DDR ID: DDR-000006204

Date: September 19, 2023

Invoice Period Covered

Start Date: 9/19/2023

End Date: 10/15/2023

Budget Categories	Beginning Balance	Total Invoice Amount	% of Charges to be Paid	Reimbursable Amount*	Remaining Balance**
Construction	\$973,963.00	\$179,750.00	80%	\$143,800.00	\$830,163.00
Non-Construction	\$0.00	\$0.00	0%	\$0.00	\$0.00
Total	\$973,963.00	\$179,750.00		\$143,800.00	\$830,163.00

*The Reimbursable Amount is limited by the Total Invoice Amount * % of Charges to be Paid or the Remaining Balance.

**The Remaining Balance if all reimbursable amounts are approved.

I hereby certify that the above requested funds by the Grantee are a true and accurate request for funds from the Wyoming Business Council Grant & Loan Programs, that I am authorized to sign this Draw Down Request, and any Grant Funds drawn down for the retainage will be deposited into an escrow account on behalf of the Contractor, as specified by Wyoming Statutes.
Responsible Official Signature:
Printed Name:
Draw Down Request Contact Person: Christine Wagner
Contact Title: Admin Assistant
Phone Number: (307) 654-7757
Email Address: alpine@silverstar.com

*Please note that processing of payments may take up to 21 days after receipt of draw request.

INVOICE

JL Concrete & Construction, Inc jaclyn1@aol.com
PO Box 3377 +1 (307) 413-1796
Alpine, WY 83128

Town Of Alpine 1

Bill to
Town Of Alpine 1

Invoice details

Invoice no.: 1476
Terms: Net 30
Invoice date: 09/19/2023
Due date: 10/19/2023

Product or service		Amount
1.	1 Mobilization	1 unit x \$5,000.00 \$5,000.00
2.	1 Wood Wall and Roof Framing	1 unit x \$149,750.00 \$149,750.00
3.	1 Insulation and Membrane Barriers	1 unit x \$25,000.00 \$25,000.00
Total		\$179,750.00



JORGENSEN
It's About People, Trust and Know How

PO Box 1519 · 58 S. Tyler Avenue
Pinedale, WY 82941
PH: 307.367.6548
| www.jorgeng.com



Engineer's Report

Alpine Town Council

MEETING DATE: SEPTEMBER 19, 2023
TO: TOWN COUNCIL
SUBMITTED BY: DOMINIQUE BROUGH, PG – JORGENSEN ASSOCIATES
SUBJECT: MONTHLY ENGINEER'S REPORT FOR AUGUST 2023
PREPARED ON: SEPTEMBER 12, 2023

MASTER AGREEMENT BETWEEN TOWN OF ALPINE AND JORGENSEN

Summary

The Master Agreement was approved by Town Council and was executed on February 21, 2023. All work completed below has been at the request of the Mayor or other staff members and is summarized below based on the tasks outlined in the Master Agreement. The Town's FY24 budget cycle began July 1, 2023. All budget numbers presented below are for FY24. Task Work Orders (TWOs) have been simplified for FY24 to reflect the corresponding payment fund (water, sewer, and general).

Summary of Tasks Completed To-Date

1 – Water Fund

1. AMI Radio Read Project – Jorgensen conducted field inventory work of existing water meters throughout the Town. Jorgensen developed a GIS database for collecting information.
2. Maintenance Plan – Jorgensen assisted Public Works to troubleshoot ongoing well supply problems and discuss system-wide leak detection systems.

3. Development Reviews – Jorgensen assisted the Planning Department with engineering reviews for the Alpine Trailhead and Greist Property. Jorgensen discussed sewer connection points for a potential property purchase and annexation into Town.

2 – Sewer Fund

1. Level IV Contract Operator – Alan Svalberg’s invoice for all FY23 services, totaling \$7,548.64, is included in the August invoice for engineering services through Jorgensen.
2. Pre-treatment building owner’s rep – Jorgensen has been conducting on-site visits and coordinating with JL Concrete on building progress. Jorgensen has been assisting with information gathering to answer DEQ’s comments. Additionally, Jorgensen has been managing Cambrian’s schedule for process piping drawings. Pre-treatment budget costs are attached to this report.
 - a. Rendezvous Engineering replied to Wyoming DEQ’s 7-comments on August 15th. Notable items on the DEQ comment list that had to be added were:
 - i. 750kW back-up generator for an added cost of \$369,675.00
 - ii. Increased building ventilation and heating for an additional cost that is unknown at this time
 - iii. Upsized electrical capacity for an additional cost that is unknown at this time
 - iv. KVA Consulting added design cost was \$5,105 for the above changes
 - b. Waiting on additional above costs from JL Concrete and Construction
 - c. Waiting on electrical submittals from JL Concrete and Construction
 - d. Building construction is waiting on delivery of windows and doors. Metal roofing is on-site. Building is insulated and drywall will be started in next two weeks
 - e. Delivery of membrane container is still scheduled for the end of September or early October
3. Cambrian Pre-treatment MEP Design
 - a. Process piping review site meeting was completed on 9/6/23. Cambrian is behind on the piping design but they say they will still have the drawings ready by the Oct. 13, 2023 deadline
 - b. Electrical process equipment drawings are waiting for Cambrian and they know this is a critical path item.
4. Melvin sludge – Jorgensen and JVA attended two meetings in August with Legacy Melvin and Pure Madness Group to discuss the findings of JVA’s sludge memo. JVA has included an additional invoice for attending the meetings, totaling \$526.90. Jorgensen is working with the Town to develop an industrial user discharge permit.
- 1) Snake River Junction Generator – Jorgensen Surveying and CAD departments made a site drawing for Musgrove Engineering to us for the generator design drawings.

3 – General Fund

1. Jorgensen provided additional documentation and revisions to the Safety Action Plan through the Department of Transportation (DOT) Safe Streets for All (SS4A) program.
2. Jorgensen has responded to emails and calls from town staff, and has held internal meetings to coordinate the ongoing and new projects for the town. Additionally, Jorgensen attends Town Council meetings and provides this monthly engineer’s report.

Budget

The total budget for all TWOs approved for FY24 is \$408,020 to be billed on a **time and expense basis**. The numbers presented below are costs associated with work performed by Jorgensen and our subconsultants through August 31, 2023.

Task Name	Proposed Budget	Spent Budget	Remaining / Unspent Budget	% Remaining Budget
1 – Water Fund	\$146,370	\$30,722	\$115,648	79%
2 – Sewer Fund	\$188,950	\$44,009	\$144,941	77%
3 – General Fund	\$72,700	\$10,768	\$61,932	85%
TOTAL	\$408,020	\$85,499	\$322,521	79%

Draw Down Request Form

Grantee: Alpine, Town of

Project: GS-0008105

Project Title: Alpine Pretreatment and Sludge Handling Facility

Request No.: 7

DDR ID: DDR-000006202

Date: September 19, 2023

Invoice Period Covered

Start Date: 8/1/2023

End Date: 9/18/2023

Budget Categories	Beginning Balance	Total Invoice Amount	% of Charges to be Paid	Reimbursable Amount*	Remaining Balance**
Construction	\$973,963.00	\$369,675.00	80%	\$295,740.00	\$678,223.00
Non-Construction	\$0.00	\$0.00	0%	\$0.00	\$0.00
Total	\$973,963.00	\$369,675.00		\$295,740.00	\$678,223.00

*The Reimbursable Amount is limited by the Total Invoice Amount * % of Charges to be Paid or the Remaining Balance.

**The Remaining Balance if all reimbursable amounts are approved.

I hereby certify that the above requested funds by the Grantee are a true and accurate request for funds from the Wyoming Business Council Grant & Loan Programs, that I am authorized to sign this Draw Down Request, and any Grant Funds drawn down for the retainage will be deposited into an escrow account on behalf of the Contractor, as specified by Wyoming Statutes.

Responsible Official Signature:

Printed Name: Eric Green, Mayor

Draw Down Request Contact Person: Christine Wagner

Contact Title: Admin Assistant

Phone Number: (307) 654-7757

Email Address: alpine@silverstar.com

*Please note that processing of payments may take up to 21 days after receipt of draw request.

CHANGE ORDER NO.: One (1) - 2nd Portion of the Pre-Treatment Plant/Facility

Owner:	Town of Alpine	Owner's Project No.:	TOA-PRETM
Engineer:	Rendezvous/Jorgensen Engineering	Engineer's Project No.:	11-010.7
Contractor:	JL Concrete & Construction	Contractor's Project No.:	JA23001
Project:	Alpine Pretreatment & Sludge Handling Facility – Pretreatment Building		
Contract Name:	Backup Generator		
Date Issued:	9/5/2023	Effective Date of Change Order:	9/7/2023

The Contract is modified as follows upon execution of this Change Order:

Description:

Increase price for the Pre-Treatment Full Backup Power Generator, as required and mandated by the Wyoming Department of Environmental Quality.

Attachments:

[See attached transmittal letter dated September 9th, 2023 to Alpine Town Council along with attached Contractor Pricing/Invoice.]

Change in Contract Price		Change in Contract Times [State Contract Times as either a specific date or a number of days]	
Original Contract Price:	Original Contract Times:	Substantial Completion:	October 15, 2023
\$ 663,252.31	Ready for final payment:	Ready for final payment:	November 15, 2023
[Increase] [Decrease] from previously approved Change Orders No. 1 to No. [Number of previous Change Order]:	[Increase] [Decrease] from previously approved Change Orders No.1 to No. [Number of previous Change Order]:	Substantial Completion:	n/a
\$	Ready for final payment:	Ready for final payment:	n/a
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:	Substantial Completion:	October 15, 2023
\$ 663,252.31	Ready for final payment:	Ready for final payment:	November 15, 2023
[Increase] [Decrease] this Change Order:	[Increase] [Decrease] this Change Order:	Substantial Completion:	March 15, 2023
\$ 369,675.00	Ready for final payment:	Ready for final payment:	April 15, 2023
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:	Substantial Completion:	March 15, 2023
\$ 1,032,927.31	Ready for final payment:	Ready for final payment:	April 15, 2023

Recommended by Engineer (if required)

Accepted by Contractor

By: _____

Title: Sr. Project Manager/Kevin Meagher

Owner/Robert Shockey

Date: September 7, 2023

Authorized by Owner

Approved by Funding Agency (if applicable)

By: _____

Title: Mayor/Eric Green

Date: _____



PO Box 9550 | 1315 HWY 89 S., Ste. 201
Jackson, WY 83002
PH: 307.733.5150

www.jorgeng.com

TO: Town Council
Town of Alpine
PO Box 3070
250 River Circle
Alpine, WY 83128

September 9, 2023

RE: Change Order Recommendation
Wastewater Pretreatment Plant
JA Project No. 23001

Mayor and Council Members,

The Wyoming DEQ requires the new wastewater Pretreatment Plant to have full back-up power. KVA Consulting sized the generator at 750kW. Our general contractor, JL Concrete and Construction, has provided a change order cost of \$369,675.00. Generators have been difficult to source in the last few years. Ordering new generators typically takes a year to be delivered. This generator and associated equipment is currently in-stock. If we are going to start-up the plant this winter, we will need the generator change order to be approved as soon as possible. This change order is not fully vetted by KVA Consulting. Jorgensen recommends the Town Council approve the cost and allow the Mayor to sign the change order once it is approved by KVA Consulting. This will allow our general contractor to start the procurement process as soon as possible.

Please contact me with any questions or concerns you may have regarding this recommended change order approval or any other items concerning this project.

Respectfully,

Kevin Meagher
Sr. Project Manager
Jorgensen Associates, Inc.

Enclosures:

JL Concrete & Construction estimate 1153

**AGREEMENT
BETWEEN OWNER AND CONTRACTOR
(Revised 5-4-23)**

THIS AGREEMENT is by and between Town of Alpine
(hereinafter called OWNER) and JL Concrete & Construction
(hereinafter called CONTRACTOR).

OWNER and CONTRACTOR, in consideration of the mutual covenants hereinafter set forth, agree as follows:

ARTICLE 1 - WORK

1.01 CONTRACTOR shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows:

Construction of a new pretreatment and sludge handling facility.

ARTICLE 2 - THE PROJECT

2.01 The Project for which the Work under the Contract Documents may be the whole or only a part is generally described as follows:

Town of Alpine Pretreatment Building

ARTICLE 3 - OWNER

3.01 Construction Contract Administration will be provided by:

Town of Alpine, Owner

ARTICLE 4 - CONTRACT TIMES

4.01 *Time of the Essence*

A. All time limits for Milestones, if any, Substantial Completion, and completion and readiness for final payment as stated are of the essence of the Contract.

4.02 *Dates for Substantial Completion and Final Payment*

A. The Work will be substantially completed on or before October 15, 2023, and will be ready for final payment on or before November 15, 2023.

4.03 *Liquidated Damages*

A. CONTRACTOR and OWNER recognize that time is of the essence of this Agreement and that OWNER will suffer financial loss if the Work is not completed within the times specified in paragraph 4.02 above, plus any extensions thereof allowed for delays. The parties also recognize the delays, expense, and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by OWNER if the Work is not completed on time. Accordingly, instead of requiring any such proof, OWNER and CONTRACTOR agree that as liquidated damages for delay (but not as a penalty), CONTRACTOR shall pay OWNER \$500 for each day that expires after the time specified in paragraph 4.02 for Substantial Completion until the Work is substantially complete. After Substantial Completion, if CONTRACTOR shall neglect, refuse, or fail to complete the remaining Work within the Contract Time or any proper extension thereof granted by OWNER, CONTRACTOR shall pay OWNER \$500

CONTRACT CHANGE ORDER					ORDER NO. 4	
CONTRACT FOR: TOWN OF ALPINE - GREYS RIVER ROAD PATHWAY PROJECT					DATE: 9/14/2023	
OWNER: TOWN OF ALPINE						
CONTRACTOR: DNS EXCAVATION, INC.						
You are hereby requested to comply with the following changes from the contract plans and specifications. The following Bid Items will be revised on the Contractor's Bid Schedule						
Bid Item	Description of Changes (Supplemental Drawings & Specifications Attached)	Qty	Unit	Unit Price	Decrease in Contract Price	Increase in Contract Price
6	Untreated Base Course (under pathway)	75	CY	\$ 30.00	\$ 2,250.00	
10	Pavement Sawing	433	LF	\$ 10.00		\$ 4,330.00
13	4" Thick Concrete (8' Wide Pathway/Sidewalk)	153	SY	\$ 56.00	\$ 8,568.00	
14	6" Thick Concrete (8' Wide Pathway/Sidewalk)	248	SY	\$ 64.00	\$ 15,872.00	
	Asphalt Pathway (Sta 0+00 to 4+75 +/-) Town Portion	7480	SF	\$ 3.70		\$ 27,676.00
	Asphalt Pathway (Sta 0+00 to 4+75 +/-) Gertsch Portion	2295	LS	\$ 3.70		\$ 8,491.50
	Pavement Striping	1	LS	\$ 3,850.00		\$ 3,850.00
TOTALS					\$ 26,690.00	\$ 44,347.50
NET CHANGE IN CONTRACT PRICE						\$ 17,657.50
Change Order initiated by: Owner						
JUSTIFICATION: Pathway changed from concrete to asphalt from Sta. 0+00 to 4+75± to address concerns of business owners in area. Striping added to delineate pathway and area between road and pathway.						
The amount of the Contract will increase:					\$ 17,657.50 DOLLARS	
The Contract total including this and previous change orders will be:					\$ 314,942.50 DOLLARS	
The Contract period provided for completion will increase by 62 days (to account for asphalt & striping scheduling).						
New Completion date: September 13, 2023						
This document will become a supplement to the Contract and all provisions will apply thereto.						
Requested (OWNER) _____				Date: _____		
Recommended (ENGINEER) <i>Ryan E. Erickson</i>				Date: 9/14/23		
Accepted (CONTRACTOR) <i>Jade Hillstead</i>				Date: 9/14/23		
Approved _____				Date: _____		
Approved _____				Date: _____		

Town of Alpine - Resolution No. 2023-515

A Resolution to designate new signatories to conduct the Town's Banking and Financial Business.

WHEREAS to be compliant with Wyoming Statute 15-1-125 which mandates that all checks or warrants shall be signed by the mayor and countersigned by the treasurer or any other person that the governing body designates in the treasurer's absence.

NOW therefore be it resolved by the governing body of the Town of Alpine, Wyoming that the following persons are authorized to be signers on the Town of Alpine Bank accounts commencing on September 20, 2023.

1. Eric Green, Mayor
2. Monica L. Chenault, Treasurer
3. Emily Castillo, Mayor pro tem
4. Melody Leseberg, Deputy Treasurer
5. Andrea Burchard, Councilman

PASSED, APPROVED AND ADOPTED this 19th Day of September 2023.

Vote:

☐ Yes; ☐ No; ☐ Absent; ☐ Abstain

Town of Alpine

By: _____

Eric Green, Mayor

Attest:

Monica L. Chenault, Clerk/Treasurer

Town of Alpine

8/1/23 to 8/31/23

Citations	0 Citations 0 Warnings
CFS/Law Incidents	150
Special Patrol	13

Animal Problem	8	Abandoned Vehicle	
Agency Assist	1	Auto Accident	2
Aircraft		Child Abuse	1
Alarms	7	Citizen Dispute	1
Assault	1	Civil Standby	
Burglary		Custodial interference	1
Citizen Assist	2	Domestic Violence	
Alcohol problems		Civil Execution/paper	
Controlled Burn	5	Disturbance	3
Controlled Substance		Forest patrol	2
Drugs	2	Harassing	
E911	12	Fire // Fireworks	1 // 2
Fraud	2	Field contact	3
Information	2	Lock out	
Hazmat		Lost/Found Property	2
Lost/Found Animal	1	Parking problem	1
Livestock	1	Juvenile problem	
Missing person		Medical	7
Littering		Mental subject	
Suicide Attempt	1	REDDI	1
Reckless driving	2	Motorist assist	2
Noise	5	Protection order	1
Paper service	1	Search/Rescue	
Security check		Suspicious	9
Test		Smoke investigation	
Runaway juvenile		Threatening	1
Traffic offense		Weapon offence	1
Traffic hazard		Trespassing	3
Theft	1	Vandalism	
Traffic	40	Repo	
Transfer patient		Welfare Check	3
Vin Inspection	8	Warrant	
VIN Stamp	1	Utility problem	