



Roth Professional Solutions

317 DeWitt Street
Portage, WI 53901, United States
Tel: 608-571-3205
robert@rpsprofessionalsolutions.com
www.rpsprofessionalsolutions.com

INVOICE

Accounts Payable
Village of Kronenwetter
1582 Kronenwetter Drive
Kronenwetter, WI 54455

INVOICE DATE: 7/1/2025
INVOICE NO: RPS Invoice #3666(2025)
BILLING FROM: 4/1/2025
BILLING TO: 6/30/2025

2025-020 (B) Village of Kronenwetter Project Development TID 2 Flanner Road Drainage

Managed By: Robert J Roth

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
6/1/2025	Kalvin Klimeck	Surveying, Download Flanner Road, Transmittal	0.75	\$140.00	\$105.00
6/2/2025	Wayne Casper	Storm Sewer Systems and Ditch Design	6.00	\$115.00	\$690.00
6/3/2025	Wayne Casper	Storm Sewer Systems and Ditch Design	6.00	\$115.00	\$690.00
6/9/2025	Wayne Casper	Storm Sewer Systems and Ditch Design	1.00	\$115.00	\$115.00
6/13/2025	Robert J Roth	Design Review and Coordination	1.00	\$175.00	\$175.00
6/13/2025	Wayne Casper	Storm Sewer Systems and Ditch Design	2.00	\$115.00	\$230.00
6/18/2025	Wayne Casper	Storm Sewer Systems and Ditch Design	4.00	\$115.00	\$460.00
6/19/2025	Wayne Casper	Storm Sewer Systems and Ditch Design	4.00	\$115.00	\$460.00
6/20/2025	Wayne Casper	General Design, Build Plan Set	4.00	\$115.00	\$460.00
6/23/2025	Wayne Casper	Storm Sewer Systems and Ditch Design	4.00	\$115.00	\$460.00
6/24/2025	Wayne Casper	Storm Sewer Systems and Ditch Design	2.00	\$115.00	\$230.00
6/25/2025	Robert J Roth	Design Development, Coordination, Permitting	0.50	\$175.00	\$87.50
6/25/2025	Wayne Casper	Storm Sewer Systems and Ditch Design	8.00	\$115.00	\$920.00
6/26/2025	Wayne Casper	Storm Sewer Systems and Ditch Design	4.00	\$115.00	\$460.00
TOTAL SERVICES			47.25		\$5,542.50

EXPENSES

EXPENSE	DESCRIPTION	AMOUNT
Geotechnical:103	Geotechnical, Boring, Drilling, Reporting	\$4,895.00
TOTAL EXPENSES		\$4,895.00

SUBTOTAL \$10,437.50

AMOUNT DUE THIS INVOICE \$10,437.50

This invoice is due on 7/31/2025

Pay Now

ACH payments accepted



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ACCOUNT SUMMARY

SERVICES BTD	EXPENSES BTD	LAST INV NO	LAST INV DATE	LAST INV AMT	LAST PAY AMT	PREV UNPAID AMT
\$27,947.50	\$5,404.74	RPS Invoice #3612(2025)	6/2/2025	\$6,503.84	\$11,575.90	\$6,503.84

TOTAL AMOUNT DUE INCLUDING THIS INVOICE **\$16,941.34**

Thank you for the Business!!!