



Roth Professional Solutions

315 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: 5/1/2025
INVOICE NO: RPS Invoice #3562(2025)
BILLING FROM: 1/1/2025
BILLING TO: 4/30/2025

2025-020 (C) Village of Kronenwetter Denyon Homes Plan Review

Managed By: Robert J Roth

PROFESSIONAL SERVICES

| DATE | EMPLOYEE | DESCRIPTION | HOURS | RATE | AMOUNT | |
|----------------|----------------|---|-------|----------|------------|---|
| 1/27/2025 | Robert J Roth | Project Review, Coordination | 1.00 | \$175.00 | \$175.00 | D |
| 1/28/2025 | Kalvin Klimeck | Review Site Plan | 1.25 | \$130.00 | \$162.50 | D |
| 1/30/2025 | Kalvin Klimeck | Letter Preparation, Letter of Review | 1.50 | \$130.00 | \$195.00 | D |
| 2/10/2025 | Wayne Casper | Concept Development, Service Area Possibilities | 3.00 | \$115.00 | \$345.00 | K |
| 2/10/2025 | Robert J Roth | Consulting on Drainage Matter | 0.50 | \$175.00 | \$87.50 | K |
| 2/11/2025 | Wayne Casper | Concept Development, Service Area Possibilities | 2.00 | \$115.00 | \$230.00 | K |
| 2/11/2025 | Robert J Roth | Project Administration, Communications | 1.00 | \$175.00 | \$175.00 | K |
| 2/17/2025 | Wayne Casper | Concept Development, Service Area Possibilities | 0.50 | \$115.00 | \$57.50 | K |
| 2/27/2025 | Wayne Casper | Concept Development, Service Area Possibilities | 1.00 | \$115.00 | \$115.00 | K |
| 4/11/2025 | Robert J Roth | Project Review, Development | 0.50 | \$175.00 | \$87.50 | D |
| 4/15/2025 | Wayne Casper | Concept Development | 1.00 | \$115.00 | \$115.00 | K |
| 4/15/2025 | Robert J Roth | Prepare for and Attend Meeting | 2.00 | \$175.00 | \$350.00 | D |
| 4/22/2025 | Wayne Casper | Concept Development | 6.00 | \$115.00 | \$690.00 | D |
| 4/22/2025 | Robert J Roth | Evaluation of Alternatives, Lift Station | 1.00 | \$175.00 | \$175.00 | K |
| 4/23/2025 | Wayne Casper | Concept Development | 4.00 | \$115.00 | \$460.00 | K |
| 4/23/2025 | Robert J Roth | Project Review, Development, Coordination | 0.50 | \$175.00 | \$87.50 | D |
| 4/24/2025 | Wayne Casper | Concept Development | 2.00 | \$115.00 | \$230.00 | K |
| 4/25/2025 | Wayne Casper | Concept Development | 7.00 | \$115.00 | \$805.00 | D |
| 4/25/2025 | Robert J Roth | Sanitary Sewer Serviceability | 2.50 | \$175.00 | \$437.50 | D |
| 4/28/2025 | Wayne Casper | Concept Development | 1.00 | \$115.00 | \$115.00 | K |
| 4/29/2025 | Wayne Casper | Concept Development | 1.00 | \$115.00 | \$115.00 | D |
| 4/30/2025 | Robert J Roth | Sanitary Sewer Design, Flow and Velocity | 1.00 | \$115.00 | \$115.00 | K |
| TOTAL SERVICES | | | 41.25 | | \$5,325.00 | |

SUBTOTAL \$5,325.00

AMOUNT DUE THIS INVOICE \$5,325.00

This invoice is due on 5/31/2025



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INVOICE

INVOICE DATE: 6/2/2025
INVOICE NO: RPS Invoice #3614(2025)
BILLING FROM: 5/1/2025
BILLING TO: 5/31/2025

This invoice is due on 7/2/2025

Pay Now



ACH payments accepted

ACCOUNT SUMMARY

| SERVICES BTD | EXPENSES BTD | LAST INV NO | LAST INV DATE | LAST INV AMT | LAST PAY AMT | PREV UNPAID AMT |
|--|--------------|----------------------------|---------------|--------------|--------------|--------------------|
| \$16,902.50 | \$0.00 | RPS Invoice #3562(2025) | 5/1/2025 | \$5,325.00 | \$5,325.00 | -- |
| TOTAL AMOUNT DUE INCLUDING THIS INVOICE | | | | | | \$11,577.50 |

Thank you for the Business!!!



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INVOICE DATE: 6/2/2025
INVOICE NO: RPS Invoice #3614(2025)
BILLING FROM: 5/1/2025
BILLING TO: 5/31/2025

2025-020 (C) Village of Kronenwetter Denyon Homes Plan Review

Managed By: Robert J Roth

PROFESSIONAL SERVICES

| DATE | EMPLOYEE | DESCRIPTION | HOURS | RATE | AMOUNT | |
|----------------|----------------|--|-------|----------|-------------|---|
| 5/1/2025 | Wayne Casper | Concept Development, Gravity Sewer Option | 2.00 | \$115.00 | \$230.00 | K |
| 5/1/2025 | Robert J Roth | Prepare for and Attend Site Visit, Glacier Meadows Meeting | 4.50 | \$175.00 | \$787.50 | D |
| 5/1/2025 | Wayne Casper | Prepare Project Cost Estimate for Meeting | 1.00 | \$115.00 | \$115.00 | D |
| 5/2/2025 | Wayne Casper | Concept Development, Gravity Sewer Options | 7.00 | \$115.00 | \$805.00 | K |
| 5/5/2025 | Wayne Casper | Concept Development, Area Maps | 2.00 | \$115.00 | \$230.00 | K |
| 5/5/2025 | Robert J Roth | Prepare Documents, Memo, Cost Estimates | 3.50 | \$175.00 | \$612.50 | D |
| 5/5/2025 | Wayne Casper | Prepare Project Cost Estimate, Gravity Sewer Options | 6.00 | \$115.00 | \$690.00 | K |
| 5/6/2025 | Robert J Roth | Attend Utility Commission Meeting Regarding Glacier Meadows | 3.00 | \$175.00 | \$525.00 | D |
| 5/9/2025 | Robert J Roth | Evaluation of Systems, Lift Station Option | 1.00 | \$175.00 | \$175.00 | D |
| 5/9/2025 | Wayne Casper | Prepare Project Cost Estimate, Lift Station Options | 4.00 | \$115.00 | \$460.00 | K |
| 5/12/2025 | Wayne Casper | Prepare Project Cost Estimate, Development | 2.00 | \$115.00 | \$230.00 | D |
| 5/13/2025 | Wayne Casper | Concept Development, Drawing Updates | 3.00 | \$115.00 | \$345.00 | K |
| 5/13/2025 | Robert J Roth | Lift Station Analysis, Estimates. Preparation of Memo and Recommendation | 7.00 | \$175.00 | \$1,225.00 | K |
| 5/13/2025 | Wayne Casper | Prepare Project Cost Estimate, Updates | 1.50 | \$115.00 | \$172.50 | D |
| 5/14/2025 | Wayne Casper | Concept Development, Mapping | 6.00 | \$115.00 | \$690.00 | D |
| 5/14/2025 | Robert J Roth | Document Review, Sewer Service, Final Document Transmittal | 1.50 | \$175.00 | \$262.50 | D |
| 5/15/2025 | Robert J Roth | Attend Municipal Meeting, Utility Commission | 4.00 | \$175.00 | \$700.00 | D |
| 5/15/2025 | Wayne Casper | Concept Development, Documents | 2.00 | \$115.00 | \$230.00 | D |
| 5/16/2025 | Wayne Casper | Storm Sewer Systems Design Concept | 6.00 | \$115.00 | \$690.00 | K |
| 5/16/2025 | Robert J Roth | Storm Water Management, Drainage | 0.50 | \$175.00 | \$87.50 | K |
| 5/28/2025 | Wayne Casper | Storm Sewer Systems Concept Design | 4.00 | \$115.00 | \$460.00 | K |
| 5/29/2025 | Robert J Roth | Surveying Coordination. Preparation, Drainage Option Mapping | 1.00 | \$175.00 | \$175.00 | K |
| 5/29/2025 | Kalvin Klimeck | Surveying for Drainage Options, Grades | 12.00 | \$140.00 | \$1,680.00 | K |
| TOTAL SERVICES | | | 84.50 | | \$11,577.50 | |

SUBTOTAL \$11,577.50

AMOUNT DUE THIS INVOICE \$11,577.50



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|---|--------------|-------------|---------------|--------------|--------------|-----------------|
| \$5,325.00 | \$0.00 | -- | -- | -- | -- | -- |
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Thank you for the Business!!!