

Saratoga-Carbon County Impact JPB

P.O. BOX 486
SARATOGA, WY 82331

INVOICE #09-20-2023**DATE: 09/20/2023**

To: Town of Saratoga
P. O. Box 486
Saratoga, WY 82331

For: Reimbursement

DATE OF INVOICE	DESCRIPTION		AMOUNT
9/20/2023	Iseler Demolition, Inc., Invoice #23046. IMG Bolted Water Tank Demolition Retainage		\$2,440.00
TOTAL DUE			\$2,440.00

Make all checks payable to Saratoga-Carbon County Impact Joint Powers Board
If you have any questions concerning this invoice, contact Lisa G. Burton @ 307-329-8522 or biffliisa@hotmail.com



Iseler Demolition, Inc.
 Scott & John
 Scott & John
 Scott & John

Kelley Phone/Fax (989) 428-4210
 Email kphillips@iselerdemolition.com
 Main Office Phone (800) 338 8396
 3800 Stoddard Rd., Kinde, MI 48445

CONTRACTOR APPLICATION FOR PAYMENT

SCDCI/PB
 PO Box 486
 Saratoga, WY 82331

FROM: Iseler Demolition, Inc
 3800 Stoddard Rd
 Kinde, MI 48445
 989-428-4210

Please remit payment to our Corporate Office:
 Iseler Demolition Inc., 3800 Stoddard Rd, Kinde, MI 48445, Attn: Kelley Phillips

Project/PO# IMG Bolted water tank INVOICE # 23046
 Subcontract # PERIOD FROM 7/25/202
 LOCATION: Saratoga WY TO: 7/25/202

CHANGE ORDER SUMMARY

Change Order Number	Date Approved	Amount	Description
1		\$	
2		\$	
3		\$	
4		\$	
5		\$	
Total Change Orders		\$	

I, undersigned subcontractor certifies that to the best of his knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him for Work for which previous Certificates of Payment were issued and payment received from the Owner, and that the current payment shown herein is now due.

Approved By:

Owner

Date

INTRACTOR: Iseler Demolition, Inc

By: Kelley Phillips/Financial Director

Date

7/31/2023

ORIGINAL CONTRACT SUM \$ 48,800.00
 Net change by Change Order \$
 CONTRACT SUM TO DATE \$ 48,800.00
 TOTAL COMPLETED & STORED TO DATE \$ 48,800.00
 RETAINAGE 5.00% \$ 2,440.00
 TOTAL EARNED LESS RETAINAGE \$ 46,360.00
 LESS PREVIOUS CERTIFICATES FOR PAYMENT \$
 CURRENT PAYMENT DUE \$ 46,360.00

TOWN OF SARATOGA, WYOMING

P.O. Box 486

110 E. Spring

TO: Saratoga Carbon County Impact JPB

Office Address PO Box 489
Saratoga WY 82331

Payment cannot be made until the following is signed:

I, the undersigned, certify under the penalty of perjury, that the materials have been furnished, the services rendered, expenses incurred, or other items of indebtedness as charged in the foregoing bill is true and correct charge against the Town of Saratoga; that the charge is just and due; that no part of the same has been paid and that I am authorized to sign as payee.

Lois M. Burton

Signature of Claimant

Date:	Invoice Number and Description	Amount:		Total:	
9-20-2023	Invoice # 09-20-2023				
	Asker Demolition Retainage			\$ 2,440	-
	Bolted Standpipe Demo				