

Saratoga-Carbon County Impact JPBP.O. BOX 486
SARATOGA, WY 82331**INVOICE #09-13-2023****DATE: 09/13/2023**To: Town of Saratoga
P. O. Box 486
Saratoga, WY 82331**For: Reimbursement**

DATE OF INVOICE	DESCRIPTION		AMOUNT
9/13/2023	Invoice #2023-09 – Lisa G. Burton September meeting		\$ 175.00
	Saratoga Sun – Invoice #36951 – Advertise Budget Hearing		\$ 37.00
	EA Engineering Project #23407 Invoice #4308075 Bolted Standpipe Project		\$ 2,590.54
	EA Engineering Project #23420 Invoice #4308080 S. River Street Water Main Replacement Project		\$27,989.51
		TOTAL DUE	\$ 30,792.05

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 biffalisa@hotmail.com

Invoice



ENGINEERING ASSOCIATES
 P.O. Box 1900 - 902 13th Street
 Cody, Wyoming 82414
 (307) 587-4911
 Kim.DeAtley@eaengineers.com
PAY ONLINE: eaengineers.com

SCCIJPB
 Ryan Munks, Vice Chair
 PO BOX 486
 Saratoga, WY 82331

August 25, 2023
 Project No: 23420.00
 Invoice No: 4308080
 Project Mgr: Craig Kopasz

South River Street Waterline Replacement
Professional Services from July 15, 2023 to August 18, 2023

Task	01	Funding Application	Hours	Rate	Amount
Professional Personnel					
Administrative Assistant 3					
Stone, Tamara		7/14/2023	.50	85.00	42.50
Job Setup					
Project Manager 1					
Gilbert, Austin		7/28/2023	4.00	175.00	700.00
Met with Town of Saratoga for ARPA Grant Application					
Developed Preliminary Engineers Estimate					
Gilbert, Austin		7/31/2023	4.50	175.00	787.50
Continued working on Engineers Estimate for ARPA Grant Application					
Gilbert, Austin		8/1/2023	4.00	175.00	700.00
Completed Preliminary Engineers Estimate for Grant Application					
Gilbert, Austin		8/2/2023	8.00	175.00	1,400.00
Worked on the ARPA Grant Application					
Gilbert, Austin		8/3/2023	8.00	175.00	1,400.00
Worked on the ARPA Grant Application					
Kopasz, Craig		7/27/2023	1.50	175.00	262.50
Scope Discussion, Meeting					
Kopasz, Craig		7/28/2023	2.50	175.00	437.50
Funding Discussions, Scope/Specifics Overview					
Kopasz, Craig		8/1/2023	1.00	175.00	175.00
Preliminary Cost Estimate Review/Comment, Project Description					
Narrative					
Kopasz, Craig		8/2/2023	.50	175.00	87.50
ARPA Grant Info Review/Discussion, Meeting w/ Town					
Kopasz, Craig		8/3/2023	1.00	175.00	175.00
ARPA Grant Application Conference Call, Feasibility Statement					
Totals			35.50		6,167.50
Ovt. Premium			1.5 times	41.50	62.25
Total Labor					6,229.75
Unit Reimbursable Expenses					
Vehicle Mileage					
7/26/2023		Travel To/From Site (V973)	6.0 miles @ 1.00		6.00
		Total Unit Reimbursables			6.00

Technology Expenses

Computer/Software/Cellular	373.79	
Total Technology Expenses	373.79	373.79
Total this Task		\$6,609.54

 Task 02 Preliminary Design

Professional Personnel

	Hours	Rate	Amount
Engineer 3			
Smith, Jedediah 7/26/2023 saratoga lidar search, corres. with Austin	.50	170.00	85.00
EIT 2			
Wolfe, Levi 8/3/2023 Coordinating Locates for Hydrovac	1.00	130.00	130.00
Wolfe, Levi 8/4/2023 Survey Set Up and Preparation.	2.00	130.00	260.00
Wolfe, Levi 8/7/2023 Field Survey Locating Existing Utilities and Property Corners Along Project Area/Alignment.	9.00	130.00	1,170.00
Wolfe, Levi 8/8/2023 Field Survey Locating Existing Utilities and Property Corners Along Project Area/Alignment. Processing Survey Data and Drawing Existing Site.	9.00	130.00	1,170.00
Wolfe, Levi 8/9/2023 Drawing Existing Site for Design.	4.00	130.00	520.00
Wolfe, Levi 8/10/2023 Drawing Existing Site for Design.	4.00	130.00	520.00
Wolfe, Levi 8/11/2023 Drawing Existing Site for Design.	4.00	130.00	520.00
Wolfe, Levi 8/15/2023 Drawing Additional Existing Utilities for Existing Site Plan. Drawing Right- of-Way Boundaries based on Recovered Property Corners	4.00	130.00	520.00
Land Surveyor 4			
Schatz, Cody 7/26/2023	1.00	175.00	175.00
Schatz, Cody 8/1/2023	.50	175.00	87.50
Schatz, Cody 8/2/2023	1.00	175.00	175.00
Schatz, Cody 8/4/2023	1.00	175.00	175.00
Schatz, Cody 8/7/2023	10.00	175.00	1,750.00
Schatz, Cody 8/8/2023	8.00	175.00	1,400.00
Project Manager 1			
Gilbert, Austin 7/25/2023 Worked on Preliminary Eningeers Estimate	4.00	175.00	700.00
Gilbert, Austin 7/26/2023 Worked on Engineer's Opinion of Cost Met with Town of Saratoga for coordination	8.50	175.00	1,487.50
Gilbert, Austin 7/27/2023 Investigated 6th Penny Funds for funding source Developed Preliminary Engineering Estimate Preliminary Model in AutoCAD for estimating	8.00	175.00	1,400.00
Kopasz, Craig 8/2/2023 Survey Discussions/Coordination, Project Overview w/ Emery & Chuck	1.50	175.00	262.50
Kopasz, Craig 8/4/2023 Survey Coordination	1.00	175.00	175.00

Invoice



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SCCIJPB
 Ryan Munks, Vice Chair
 PO BOX 486
 Saratoga, WY 82331

August 25, 2023
 Project No: 23407.00
 Invoice No: 4308075
 Project Mgr: Craig Kopasz

1MG Bolted Standpipe Demolition
Professional Services from July 15, 2023 to August 18, 2023

Task	01	Design	Total this Task	0.00
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Task	02	Bidding & Negotiations	Professional Personnel	
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		Hours	Rate	Amount	
Project Manager 1					
Gilbert, Austin	8/17/2023	.50	175.00	87.50	
Posted Notification of Project Completion					
Kopasz, Craig	7/25/2023	5.00	175.00	875.00	
Demo of Bolted Tank, Coordination w/ Iseler & Town, Documentation					
Kopasz, Craig	7/26/2023	1.00	175.00	175.00	
Archive Photos/Videos, Communications w/ Iseler					
Kopasz, Craig	8/1/2023	2.00	175.00	350.00	
Pay Application Review, Project Closeout Paperwork, Board Communications					
Kopasz, Craig	8/8/2023	1.00	175.00	175.00	
Discussions w/ Lisa about Pay Application, Cert of Sub Completion, 41 Day Ad					
Kopasz, Craig	8/9/2023	1.00	175.00	175.00	
Board Meeting/Updates					
Kopasz, Craig	8/10/2023	1.00	175.00	175.00	
41 Day Ad to Saratoga Sun, Communications w/ Iseler (Cert of Sub Completion)					
Kopasz, Craig	8/14/2023	1.00	175.00	175.00	
Communications w/ Iseler, 41 Day Ad					
	Totals	12.50		2,187.50	
	Ovt. Premium	1.5 times	170.94	256.41	
	Total Labor				2,443.91
Technology Expenses					
	Computer/Software/Cellular			146.63	
	Total Technology Expenses			146.63	146.63
	Total this Task				\$2,590.54

Project	23407.00	SCCIJPB - Bolted Tank Demo	Invoice	4308075
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Total this Invoice \$2,590.54

Billings to Date

	Current	Prior	Total	Received	Total Now Due
Labor	2,443.91	4,644.26	7,088.17		
Expense	146.63	278.66	425.29		
Totals	2,590.54	4,922.92	7,513.46	4,922.92	2,590.54

NOTE: A 3.25% convenience fee will be added for credit card payments.

TOWN OF SARATOGA CARBON COUNTY IMPACT JOINT POWERS BOARD

P.O. BOX 486 110 E. Spring Street Saratoga, Wyoming 82331

CK #1007

TO: Saratoga Sun
 perjury, the services rendered, Address PO Box 489
 indebtedness as charged Saratoga WY
 correct charge against the 82331
 County Impact Joint Powers Board

I, the undersigned, certify under the penalty of that the materials have been furnished, expenses incurred, or other items of in the foregoing bill is true and Saratoga Carbon

That the charge is just and due; that no part has been paid and that I am authorized to sign as payee.

JB

Signature of Claimant

ALL CLAIMS MUST BE DATED AND FULLY ITEMIZED

9-13-2023	Advertise Budget Hearing					
	76-2023 Invoice # 36951				\$ 37 -	

RC
[Signature]
[Signature]

Saratoga Sun

116 East Bridge St
PO Box 489
Saratoga, WY 82331

Invoice

Date	Invoice #
7/6/2023	36951

Bill To

Saratoga CC Impact JPB
PO Box 486
Saratoga, WY 82331

Quantity	Description	Rate	Amount
4	" Class Display Ad-Budget hearing	9.25	37.00
		Total	\$37.00

Phone #	Fax #
3076736566	307-326-5108

TOWN OF SARATOGA CARBON COUNTY IMPACT JOINT POWERS BOARD

P.O. BOX 486

110 E. Spring Street

Saratoga, Wyoming 82331

CL 12/10/16

TO: Lisa M Burton
 perjury,
 the services rendered, Address PO Box 28
 indebtedness as charged Saratoga
 correct charge against the WY 82331
 County Impact Joint Powers Board

I, the undersigned, certify under the penalty of
 that the materials have been furnished,
 expenses incurred, or other items of
 in the foregoing bill is true and
 Saratoga Carbon

That the charge is just and due; that no part has been paid and
 that I am authorized to sign as payee.

JLB
 Signature of Claimant

ALL CLAIMS MUST BE DATED AND FULLY ITEMIZED

9-13-2023	Administrative fee - September mtg Minutes, Agenda, Bills, etc Invoice # 2023.09				\$ 175 -

RC
JLB

Lisa G. Burton

P.O. BOX 28
SARATOGA, WY 82331
Phone 307-329-8522

INVOICE

DATE: 09/13/2023

To: Saratoga-Carbon County Joint Powers Board

For: Administrative fees

INVOICE #2023-09

COMMENTS OR SPECIAL INSTRUCTIONS:

DATE OF INVOICE	DESCRIPTION		AMOUNT
9/13/2023	Preparation for the September meeting (Agenda, minutes, copies, emails, reconcile bank stmt., check mail, prepare bills and checks etc.)		\$175.00

TOTAL DUE \$175.00

Make all checks payable to **Lisa G. Burton**
If you have any questions concerning this invoice, contact Lisa G. Burton @ 307-329-8522

Thank you!