

Saratoga-Carbon County Impact JPBP.O. BOX 486
SARATOGA, WY 82331**INVOICE #10-11-2023****DATE: 10/11/2023**To: Town of Saratoga
P. O. Box 486
Saratoga, WY 82331**For: Reimbursement**

DATE OF INVOICE	DESCRIPTION	AMOUNT
10/11/2023	Invoice #2023-10 – Lisa G. Burton October meeting	\$ 175.00
	EA Engineering Project #23420 Invoice #4309031 S. River Street Water Main Replacement Project	\$ 9,131.90
	EA Engineering Misc. Engineering Gather Historical Tank Costs for Emery Penner	\$ 350.00
	TOTAL DUE	\$ 9,656.90

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 biffilisa@hotmail.com

Lisa G. Burton

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

INVOICE

DATE: 10/13/2023

To: Saratoga-Carbon County Joint Powers Board

For: Administrative fees

INVOICE #2023-10

COMMENTS OR SPECIAL INSTRUCTIONS:

DATE OF INVOICE	DESCRIPTION		AMOUNT
10/11/2023	Preparation for the October 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!

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

September 23, 2023
 Project No: 23420.00
 Invoice No: 4309031

Project Mgr: Craig Kopasz

South River Street Waterline Replacement
Professional Services from August 19, 2023 to September 15, 2023

Task	01	Funding Application			
				Total this Task	0.00

Task 02 Preliminary Design
Professional Personnel

			Hours	Rate	Amount
Engineer 3					
Smith, Jedediah	8/22/2023		1.00	170.00	170.00
Water Model updates					
Smith, Jedediah	8/23/2023		3.50	170.00	595.00
Water Model updates					
Smith, Jedediah	8/25/2023		1.00	170.00	170.00
water modeling					
Smith, Jedediah	8/28/2023		2.00	170.00	340.00
water model review updates					
Smith, Jedediah	8/29/2023		4.00	170.00	680.00
water model review updates, modeling analysis					
Smith, Jedediah	8/31/2023		2.00	170.00	340.00
Smith, Jedediah	9/1/2023		1.00	170.00	170.00
Smith, Jedediah	9/8/2023		2.00	170.00	340.00
Water modeling/coord.					
EIT 2					
Myers, Hannah	8/23/2023		5.00	130.00	650.00
Started drafting the Title Sheet, Notes & Index Sheet, Existing Site Plan, and Detail Sheet in AutoCAD					
Myers, Hannah	8/24/2023		6.00	130.00	780.00
Project Coordination with Cody Drafted the treated water plan and profile sheets Send a progress set to Craig for review					
Myers, Hannah	8/25/2023		.50	130.00	65.00
Updated the elevations of the crossing utilities					
Myers, Hannah	8/28/2023		8.50	130.00	1,105.00
Drafted the Treated Water Plan and Profile Sheets and put together a progress set for Craig to review					

Project	23420.00	SCCIJPB- S. River St. Waterline Replacem	Invoice	4309031
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Myers, Hannah	8/29/2023	1.50	130.00	195.00	
Updated Existing Conditions in AutoCAD					
Myers, Hannah	8/30/2023	1.00	130.00	130.00	
Reviewed the photos and measurment of the 4" Water Main near the Hot Pool					
Reviewed the Exisitng Conditions CAD drawing					
Wolfe, Levi	8/29/2023	2.00	130.00	260.00	
Gathering Additional Manhole Points and Invert Information					
Land Surveyor 4					
Schatz, Cody	8/22/2023	1.00	175.00	175.00	
Schatz, Cody	8/23/2023	1.00	175.00	175.00	
Schatz, Cody	8/24/2023	1.00	175.00	175.00	
Project Manager 1					
Kopasz, Craig	8/23/2023	1.00	175.00	175.00	
Plan Review/Comment					
Kopasz, Craig	8/24/2023	3.00	175.00	525.00	
Look for As Built Info at Town Hall					
Kopasz, Craig	8/25/2023	1.00	175.00	175.00	
Plan Review/Comment					
Kopasz, Craig	8/28/2023	1.50	175.00	262.50	
Plan Review/Comment, Water Alignment Discussions					
Kopasz, Craig	8/29/2023	2.50	175.00	437.50	
Exisitng Utility Drawing Update, Document Ex. 4" CIP near Hot Pool, Discussions/Plan Review					
Kopasz, Craig	9/12/2023	1.50	175.00	262.50	
Plan Review/Comment, Communications					
Kopasz, Craig	9/13/2023	1.50	175.00	262.50	
Plan/Water Model Discussions w/ Jed, JPB Meeting/Updates					
Totals		56.00		8,615.00	
Total Labor					8,615.00
Technology Expenses					
Computer/Software/Cellular				516.90	
Total Technology Expenses				516.90	516.90
				Total this Task	\$9,131.90
				Total this Invoice	\$9,131.90

Outstanding Invoices

Invoice No.	Date	Balance	
4308080	8/25/2023	27,989.51	
Total		27,989.51	Pa
			Total Now Due
			\$37,121.41

Billings to Date

	Current	Prior	Total	Received	Total Now Due
Labor	8,615.00	23,395.13	32,010.13		
Consultant	0.00	2,704.67	2,704.67		
Unit	0.00	486.00	486.00		
Expense	516.90	1,403.71	1,920.61		
Totals	9,131.90	27,989.51	37,121.41	0.00	37,121.41

Invoice



ENGINEERING ASSOCIATES
 P.O. Box 1900 - 902 13th Street
 Cody, Wyoming 82414
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PAY ONLINE: eaengineers.com

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

September 23, 2023
 Project No: 23411.00
 Invoice No: 4309027
 Project Mgr: Craig Kopasz

SCCIJPB Engineer
Professional Services from August 19, 2023 to September 15, 2023

Task 01 Spring Street Water **Total this Task 0.00**

Task 02 Miscellaneous Engineering

Professional Personnel

	Hours	Rate	Amount	
Project Manager 1				
Kopasz, Craig	8/30/2023	.50	175.00	87.50
Gather Historic Tank Costs and Information and send to Emery				
Kopasz, Craig	9/13/2023	1.50	175.00	262.50
Meeting, Discussions/Updates				
Totals	2.00			350.00
Total Labor				350.00
			Total this Task	\$350.00
			Total this Invoice	\$350.00

Billings to Date

	Current	Prior	Total	Received	Total Now Due
Labor	350.00	1,995.76	2,345.76		
Expense	0.00	74.84	74.84		
Totals	350.00	2,070.60	2,420.60	2,070.60	350.00

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

TOWN OF SARATOGA, WYOMING

P.O. Box 486

110 E. Spring

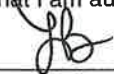
TO: SCCJIPB # _____

Office Address PO Box 486

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.



Signature of Claimant

Date:	Invoice Number and Description	Amount:	Total:
10-11-2023	Reimbursement		
	Lisa Burton Invoice # 2023-10		\$ 175 -
	Admin Fee		
	Engineering Associates Invoice # 4309031		\$ 9,131 90
	SR Water Main Project		
			\$ 9,306 90
	Engineering Associates - Misc Engineering		350 -
	Mather Historical Tank Cost for Emergency		\$ 9,656 90