

Saratoga-Carbon County Impact JPB

P.O. BOX 486
SARATOGA, WY 82331

INVOICE #01-10-2024

DATE: 01/10/2024

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

For: Reimbursement

| DATE OF INVOICE | DESCRIPTION | | AMOUNT |
|-----------------|---|--|------------------------------|
| 01/10/2024 | Invoice #2024-01 – Lisa G. Burton January meeting – Administrative Fees (Water and Sewer Fund) EA Engineering Project #23420 Invoice #4312064 S. River Street Water Main Replacement Project Project expenses to be billed to SPECIFIC PURPOSE TAX | | \$ 175.00 \$ 9,814.81 |
| TOTAL DUE | | | \$ 9,989.81 |

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

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, Chair
PO BOX 486
Saratoga, WY 82331

December 21, 2023
Project No: 23420.00
Invoice No: 4312064

Project Mgr: Craig Kopasz

South River Street Waterline Replacement
Professional Services from November 18, 2023 to December 15, 2023

| | | | | | |
|------|----|---------------------|--|------------------------|-------------|
| Task | 01 | Funding Application | | Total this Task | 0.00 |
|------|----|---------------------|--|------------------------|-------------|

| | | |
|------|----|----------------------------|
| Task | 02 | Preliminary & Final Design |
|------|----|----------------------------|

Professional Personnel

| | | | Hours | Rate | Amount |
|---|------------|--|-------|--------|----------|
| Engineer 3 | | | | | |
| Smith, Jedediah | 12/11/2023 | | .50 | 170.00 | 85.00 |
| Smith, Jedediah | 12/12/2023 | | 2.50 | 170.00 | 425.00 |
| Walnut/Hugus Modeling | | | | | |
| EIT 1 | | | | | |
| Schalk, Adam | 12/8/2023 | | 5.00 | 125.00 | 625.00 |
| Plan Review and Updates | | | | | |
| Schalk, Adam | 12/11/2023 | | 8.00 | 125.00 | 1,000.00 |
| Design Updates | | | | | |
| Schalk, Adam | 12/12/2023 | | 8.00 | 125.00 | 1,000.00 |
| Design Updates | | | | | |
| Schalk, Adam | 12/13/2023 | | 8.00 | 125.00 | 1,000.00 |
| Design Updates & Cost Estimate | | | | | |
| Schalk, Adam | 12/14/2023 | | 8.00 | 125.00 | 1,000.00 |
| Design Updates | | | | | |
| EIT 2 | | | | | |
| Myers, Carter | 12/1/2023 | | 2.50 | 130.00 | 325.00 |
| Updated estimate sheet with Add Alt 1 | | | | | |
| Takeoffs and Review of plan set | | | | | |
| Project Manager 1 | | | | | |
| Kopasz, Craig | 12/8/2023 | | 3.00 | 175.00 | 525.00 |
| Plan Review/Updates, Discussions w/ Adam for Constructability | | | | | |
| Kopasz, Craig | 12/11/2023 | | 2.50 | 175.00 | 437.50 |
| Plan Review, Discussions w/ Adam for Updates, Calls, Communications w/ Emery on Storm | | | | | |
| Kopasz, Craig | 12/12/2023 | | 5.50 | 175.00 | 962.50 |
| Hugus Ditch Owner Communications, Communications w/ WYDPES & SEO, Looping Main Size Verify, Service Material Info Gathering, Surfacing Comm | | | | | |

| | | | | |
|---------|----------|--|---------|---------|
| Project | 23420.00 | SCCIJPB- S. River St. Waterline Replacem | Invoice | 4312064 |
|---------|----------|--|---------|---------|

| | | | | | |
|--|------------|------------------|--------------|--------------|-----------------|
| Kopasz, Craig | 12/13/2023 | 8.00 | 175.00 | 1,400.00 | |
| Cost Estimate Updates, Material Info for Town Review, Hugus Ditch Review/Calls, Plan Discussion/Updates, Meeting Prep, Meeting | | | | | |
| Kopasz, Craig | 12/14/2023 | 2.50 | 175.00 | 437.50 | |
| Plan Review Meeting w/ Town, Plan Updates/Discussions w/ Adam | | | | | |
| Totals | | 64.00 | | 9,222.50 | |
| Ovt. Premium | | 1.5 times | 24.50 | 36.75 | |
| Total Labor | | | | | 9,259.25 |

Technology Expenses

| | | | | | |
|----------------------------------|--|--|--|------------------------|-------------------|
| Computer/Software/Cellular | | | | 555.56 | |
| Total Technology Expenses | | | | 555.56 | 555.56 |
| | | | | Total this Task | \$9,814.81 |

| | | | | | |
|------|----|-----------------|--|---------------------------|-------------------|
| Task | 03 | Streets & Storm | | | |
| | | | | Total this Task | 0.00 |
| | | | | Total this Invoice | \$9,814.81 |

Outstanding Invoices

| Invoice No. | Date | Balance | | | |
|--------------|------------|-----------------|--|----------------------|--------------------|
| 4311056 | 11/22/2023 | 7,170.61 | | | |
| Total | | 7,170.61 | | | |
| | | | | Total Now Due | \$16,985.42 |

Billings to Date

| | Current | Prior | Total | Received | Total Now Due |
|---------------|-----------------|------------------|------------------|------------------|------------------|
| Labor | 9,259.25 | 59,175.49 | 68,434.74 | | |
| Consultant | 0.00 | 2,704.67 | 2,704.67 | | |
| Unit | 0.00 | 906.00 | 906.00 | | |
| Expense | 555.56 | 3,550.53 | 4,106.09 | | |
| Totals | 9,814.81 | 66,336.69 | 76,151.50 | 59,166.08 | 16,985.42 |

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

SARATOGA CARBON COUNTY IMPACT JOINT POWERS BOARD

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

AC #1020

TO: ENGINEERING ASSOCIATES _____

Address PO Box 370 _____
 Saratoga, WY 82331 _____

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 Saratoga Carbon County Impact Joint Powers Board That the charge is just and due; that no part has been paid and that I am authorized to sign as payee.

Jamara Stone

Signature of Claimant

ALL CLAIMS MUST BE DATED AND FULLY ITEMIZED

| | | | | | | |
|----------|--|-------------------------------------|--|--|--|-------------|
| 12/21/23 | | Project #23420.00/ Invoice #4312064 | | | | \$ 9,814.81 |
| | | <i>[Handwritten Signature]</i> | | | | |
| | | <i>[Handwritten Signature]</i> | | | | |
| | | <i>[Handwritten Signature]</i> | | | | |
| | | <i>[Handwritten Signature]</i> | | | | |
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| | | <i>[Handwritten Signature]</i> | | | | |
| | | <i>[Handwritten Signature]</i> | | | | |
| | | <i>[Handwritten Signature]</i> | | | | |
| | | TOTAL | | | | \$ 9,814.81 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

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

INVOICE

DATE: 01/10/2024

To: Saratoga-Carbon County Joint Powers Board

For: Administrative fees

INVOICE #2024-01

COMMENTS OR SPECIAL INSTRUCTIONS:

| | | | | | |
|--|--|--|--|--|--|
| | | | | | |
| | | | | | |

| DATE OF INVOICE | DESCRIPTION | | AMOUNT |
|-----------------|---|--|----------|
| 01/10/2024 | Preparation for the January meeting (Agenda, minutes, copies, emails, reconcile bank stmt., check mail, prepare bills and checks etc.) Scan EA Invoice to board. | | \$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!

