

Invoice

Town of Saratoga
PO Box 486
Saratoga, WY 82331

June 08, 2023
Invoice No: 220036 - 15
Due Date: July 08, 2023

Project Manager: Joshua Morris

Project: 220036 Town of Saratoga-Spring Street Water Line

Professional Services from May 01, 2023 to May 31, 2023

Phase: 80 Construction Administration

Professional Personnel

	Hours	Rate	Amount	
Koch, Connor	83.25	105.00	8,741.25	
Morris, Joshua	26.00	175.00	4,550.00	
Serna, Bonnie	.75	90.00	67.50	
Smiley, Ryan	17.75	140.00	2,485.00	
Stowe, Logan	12.75	115.00	1,466.25	
Totals	140.50		17,310.00	
Total Labor				17,310.00

Reimbursable Expenses

Meals	26.84	
Per Diem - Lodging	203.37	
Per Diem	287.00	
Total Reimbursables	517.21	517.21

Unit Billing

Mileage	7,317.0 Miles @ 0.75	5,487.75	
Total Units		5,487.75	5,487.75
Total this Phase			\$23,314.96

Phase: 90 Closeout

Professional Personnel

	Hours	Rate	Amount	
Ivers, Mike	3.50	100.00	350.00	
Koch, Connor	10.00	105.00	1,050.00	
Totals	13.50		1,400.00	
Total Labor				1,400.00
Total this Phase				\$1,400.00
Total this Invoice				\$24,714.96

	Current	Prior	Total	Received	A/R Balance
Billings to Date	24,714.96	268,874.73	293,589.69	268,874.73	24,714.96

LD's ~~at~~ pay's This Bill 51-533-724