



INVOICE

Town of Saratoga

Invoice Date
Sep 27, 2024

Invoice Number
INV-2323

Reference
Bridge Ave & State St

FEIN
xxx-xx-9391

Rocky Mountain Sand &
Gravel, LLC
PO BOX 22417
CHEYENNE WY 82003
(307) 221-1278

Description	Quantity	Unit Price	Tax	Amount USD
Mob/Demob/Overhead LUMP SUM	1.00	5,000.00	Tax Exempt	5,000.00
Asphalt Removal SY	117.00	13.00	Tax Exempt	1,521.00
12" Crushed Base SY	117.00	41.00	Tax Exempt	4,797.00
Deduct for town-provided millings SY	117.00	(20.00)	Tax Exempt	(2,340.00)
4" Plant Mix Pavement SY	117.00	96.00	Tax Exempt	11,232.00
4" AWWA C900 DR18 PVC Water Main LF	7.00	95.00	Tax Exempt	665.00
DEDUCT FOR OWNER-PROVIDED 4" Water Main LF	7.00	(7.43)	Tax Exempt	(52.01)
6" AWWA C900 DR18 PVC Water Main LF	7.00	102.00	Tax Exempt	714.00
DEDUCT FOR OWNER-PROVIDED MATERIAL 6" Water Main LF	7.00	(12.05)	Tax Exempt	(84.35)
12" AWWA C900 DR18 PVC Water Main LF	7.00	127.00	Tax Exempt	889.00
DEDUCT FOR OWNER-PROVIDED MATERIAL 12" Water Main LF	7.00	(43.35)	Tax Exempt	(303.45)
6" Gate Valve EACH	2.00	4,075.00	Tax Exempt	8,150.00
DEDUCT FOR OWNER-PROVIDED MATERIAL 6" Gate Valve EACH	2.00	(967.00)	Tax Exempt	(1,934.00)
12" Gate Valve EACH	2.00	8,471.00	Tax Exempt	16,942.00
DEDUCT FOR OWNER-PROVIDED MATERIAL 12" Gate Valve EACH	2.00	(3,037.00)	Tax Exempt	(6,074.00)
4" Water Main Connection EACH	1.00	3,195.00	Tax Exempt	3,195.00

Description	Quantity	Unit Price	Tax	Amount USD
DEDUCT FOR OWNER-PROVIDED MATERIAL 4" Water Main Connection EACH	1.00	(153.00)	Tax Exempt	(153.00)
6" Water Main Connection EACH	1.00	4,311.00	Tax Exempt	4,311.00
DEDUCT FOR OWNER-PROVIDED MATERIAL 6" Water Main Connection EACH	1.00	(237.00)	Tax Exempt	(237.00)
12" Water Main Connection EACH	2.00	7,120.00	Tax Exempt	14,240.00
DEDUCT FOR OWNER-PROVIDED MATERIAL 12" Water Main Connection EACH	2.00	(556.00)	Tax Exempt	(1,112.00)
4" - 45 Deg DI Bend EACH	2.00	2,020.00	Tax Exempt	4,040.00
DEDUCT FOR OWNER-PROVIDED MATERIAL 4" - 45 Deg DI Bend EACH	2.00	(148.00)	Tax Exempt	(296.00)
12" Cross EACH	1.00	8,111.00	Tax Exempt	8,111.00
DEDUCT FOR OWNER-PROVIDED MATERIAL 12" Cross EACH	1.00	(1,280.00)	Tax Exempt	(1,280.00)
6" x 4" Reducer EACH	1.00	2,115.00	Tax Exempt	2,115.00
DEDUCT FOR OWNER-PROVIDED MATERIAL 6"x4" Reducer EACH	1.00	(252.00)	Tax Exempt	(252.00)
3/4" DR9 CTS PE Water Service Line LF	9.00	65.00	Tax Exempt	585.00
Water Service - 3/4" Service Connection EACH	2.00	999.00	Tax Exempt	1,998.00
Deduct for 12" Saddle & Corp (\$280), corp (\$69), union (\$27) EACH *note, we supplied and connected 1 service to the 6" on Bridge St	1.00	(367.00)	Tax Exempt	(367.00)
6" Foster Adapter EACH	2.00	295.00	Tax Exempt	590.00
12" Foster Adapter EACH	2.00	520.00	Tax Exempt	1,040.00
Deduct 4" Megalug EACH	7.00	(65.00)	Tax Exempt	(455.00)
Deduct 6" Megalug EACH	9.00	(83.00)	Tax Exempt	(747.00)
Deduct 12" Megalug EACH	10.00	(183.00)	Tax Exempt	(1,830.00)
			Subtotal	72,618.19
			TOTAL TAX	0.00
			TOTAL USD	72,618.19

Due Date: Nov 1, 2024

Invoices due on date listed due at top of invoice. All overdue accounts are subject to a 2% charge.