

Saratoga-Carbon County Impact JPBP.O. BOX 486
SARATOGA, WY 82331**INVOICE #12-13-2023****DATE: 12/13/2023**To: Town of Saratoga
P. O. Box 486
Saratoga, WY 82331**For: Reimbursement**

DATE OF INVOICE	DESCRIPTION		AMOUNT
12/13/2023	Invoice #2023-12 – Lisa G. Burton December meeting EA Engineering Project #23420 Invoice #4311056 S. River Street Water Main Replacement Project Project expenses to be billed to SPECIAL PURPOSE TAX		\$ 175.00 \$ 7,170.61
		TOTAL DUE	\$ 7,345.61

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

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

INVOICE

DATE: 12/13/2023

To: Saratoga-Carbon County Joint Powers Board

For: Administrative fees

INVOICE #2023-12

COMMENTS OR SPECIAL INSTRUCTIONS:

DATE OF INVOICE	DESCRIPTION		AMOUNT
12/13/2023	Preparation for the December 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!

TOWN OF SARATOGA CARBON COUNTY IMPACT JOINT POWERS BOARD

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

check # 1016

TO: Lynn M Burton

perjury, the services rendered, Address PO Box 28

indebtedness as charged Saratoga WY 82331

correct charge against the County Impact Joint Powers Board

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

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

[Signature]

Signature of Claimant

ALL CLAIMS MUST BE DATED AND FULLY ITEMIZED

<u>12-13-2023</u>	<u>Invoice # 2023-12</u>			
	<u>December Admin. fees</u>			
	<u>Meeting Pmp, etc.</u>			<u>\$ 175 -</u>

[Signatures]

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~~ Chair
 PO BOX 486
 Saratoga, WY 82331

November 22, 2023
 Project No: 23420.00
 Invoice No: 4311056
 Project Mgr: Craig Kopasz

South River Street Waterline Replacement
Professional Services from October 14, 2023 to November 17, 2023

Task	01	Funding Application			
Professional Personnel					
			Hours	Rate	Amount
Administrative Assistant 3					
Stone, Tamara	11/9/2023		3.00	85.00	255.00
Per Ryan Munks, Chair Chair: Voided Invoice 4310032, Created Task 3, Reassigned Items To Task 3 and Recreated Invoice 4310032 To Reflect Changes					
Totals			3.00		255.00
Ovt. Premium			1.5 times	45.15	67.73
Total Labor					322.73
Technology Expenses					
Computer/Software/Cellular					19.36
Total Technology Expenses					19.36
Total this Task					\$342.09

Task	02	Preliminary Design			
Professional Personnel					
			Hours	Rate	Amount
Engineer 3					
Smith, Jedediah	10/24/2023		2.00	170.00	340.00
modeling summary					
Smith, Jedediah	11/2/2023		1.50	170.00	255.00
Fire flow analysis					
Smith, Jedediah	11/6/2023		2.50	170.00	425.00
Water modeling/summary					
Smith, Jedediah	11/7/2023		3.00	170.00	510.00
Water modeling/summary					
Smith, Jedediah	11/8/2023		1.00	170.00	170.00
Water modeling/summary					
EIT 2					
Myers, Carter	10/27/2023		2.50	130.00	325.00
Takeoffs and review of budget					
Myers, Hannah	10/23/2023		.50	130.00	65.00
Reviewed the Preliminary Plan Set					

Project	23420.00	SCCIJPB- S. River St. Waterline Replacem	Invoice	4311056
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Myers, Hannah	10/27/2023	3.50	130.00	455.00	
Reviewed Austins Estimate Double check quantities and Put an Estimate together					
Myers, Hannah	10/30/2023	6.00	130.00	780.00	
Completed quantity takeoffs and updated the project estimate					
Myers, Hannah	10/31/2023	1.00	130.00	130.00	
Reviewed take off quantities for the design					
Myers, Hannah	11/2/2023	3.00	130.00	390.00	
Completed the asphalt take-off for the 10-ft wide street patching Completed the take-off for the landscape restoration Reviewed and Updated the estimate					
Project Manager 1					
Kopasz, Craig	10/25/2023	1.00	175.00	175.00	
Combine Survey Surfaces for Design					
Kopasz, Craig	10/26/2023	1.00	175.00	175.00	
Construction Cost Estimate Communications, Surface Review					
Kopasz, Craig	10/30/2023	1.00	175.00	175.00	
Communications w/ Emery/Ryan, Funding Review					
Kopasz, Craig	11/1/2023	1.50	175.00	262.50	
Meet w/ Emery, Project Discussions					
Kopasz, Craig	11/2/2023	3.00	175.00	525.00	
Cost Estimate Review, 12" vs. 14" Material Cost Comparison Correspondences w/ Suppliers, SLIB ARPA Meeting (Zoom)					
Kopasz, Craig	11/8/2023	4.00	175.00	700.00	
Plan Review/Updates, Meeting Prep, JPB Meeting, Water Modeling Discussions (12" vs. 14")					
Kopasz, Craig	11/9/2023	2.50	175.00	437.50	
Invoice Revisions per JPB Request, Communications w/ Town, Plan Updates					
Totals		40.50		6,295.00	
Ovt. Premium		1.5 times	98.00	147.00	
Total Labor					6,442.00

Technology Expenses

Computer/Software/Cellular				386.52	
Total Technology Expenses				386.52	386.52

Total this Task \$6,828.52

Task	03	Streets & Storm			
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Total this Task 0.00

Total this Invoice \$7,170.61

Outstanding Invoices

Invoice No.	Date	Balance		
4310032	10/19/2023	22,044.67		
Total		22,044.67		
			Total Now Due	\$29,215.28

Billings to Date

	Current	Prior	Total	Received	Total Now Due
Labor	6,764.73	52,410.76	59,175.49		
Consultant	0.00	2,704.67	2,704.67		