



INVOICE

PAYABLE TO:

American Medical Response West
2400 Bisso Lane
Concord, CA 94520

DATE:

March 24, 2023

AMR INVOICE #:

CCCFPD-SOS-EMT1-2023

REFERENCE:

January 2023 SOS EMT Payroll Hours

BILL TO:

Contra Costa County Fire Protection District
4005 Port Chicago Highway, Suite 250
Concord, CA 94520
Attn.: Jackie Lorrekovich

DESCRIPTION	COUNT		TOTAL
January 2023 SOS EMT Payroll Differential	See Schedule		\$ 40,295.20
Worker's Comp and Travel Charges	See Schedule		\$ 79,238.74
TOTAL			\$ 119,533.94

Chad Newland

Chad Newland, Regional Director

3/24/2023

Date

For inquiries regarding this invoice:
Chad Newland (209) 548-8084
chad.newland@gmr.net

AMR SOS EMT BILLING
JAN 2023

Total EMT Payroll

	Jan 2023		
	SOS EMT	CoCo EMTs	Total
Payroll	\$ 114,571	\$ 726,841	\$ 841,412
Benefits & Payroll Taxes	18,154	166,658	184,812
Total	\$ 132,725	\$ 893,499	\$ 1,026,224
Benefits & Payroll taxes %	15.8%	22.9%	22.0%
Payroll Hours	2,825.75	27,312.53	30,138.28
Cost per payroll hour	\$ 46.97	\$ 32.71	\$ 34.05

This section shows the cost for Contra Costa AMR EMTs per payroll hour as well as the cost for SOS EMTs per payroll hour for the given month.

Contra Costa Fire Department Billing calc

Hours worked by SOS	2,825.75
Added Cost per Payroll hour	\$ 14.26
Payroll Charge	\$ 40,295.20

The amount invoiced for the payroll differential is the difference in the cost per payroll hour of an SOS EMT vs. the cost per payroll hour of the Contra Costa EMTs multiplied by the amount of hours that SOS EMTs worked.

Workers' Comp 3.25%	\$ 1,309.53
Laundry	16.50
Meals	4,877.82
Mileage	2,491.44
Lodging & Flights	70,543.39
Total Other	\$ 79,238.74
Total Due to AMR	\$ 119,533.94

This summarizes the total invoiced for travel expenses and Worker's Comp fees.

**AMR SOS EMT BILLING
JAN 2023**

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Contra Costa Fire Department Billing calc

Hours worked by SOS	2,825.75
Added Cost per Payroll hour	\$ 14.26
Payroll Charge	\$ 40,295.20
Workers' Comp 3.25%	\$ 1,309.59
Laundry	16.50
Meals	4,877.82
Mileage	2,491.44
Lodging & Flights	70,543.39
Total Other	\$ 79,238.74
Total Due to AMR	\$ 119,533.94