

Town of Palmer Lake

50505

Vendor ID		Name	Payment Number		Check Date	Check Number
ECONOMICPLANNIN		ECONOMIC & PLANNING SYSTEMS	0002902		3/6/2025	50505
Invoice Number	Date	Description	Amount	Amount Paid	Discount	Net Amount Paid
243128-2	2/1/2025	Buc-ees fiscal impact analy	\$15,090.00	\$15,090.00	\$0.00	\$15,090.00

Totals: \$15,090.00 \$15,090.00 \$0.00 \$15,090.00

LMP100 M/P CHECK



**Economic & Planning
Systems, Inc.**

The Economics of Land Use

455 Capitol Mall, Suite 701
Sacramento, CA 95814
(916) 649-8010 phone
(916) 649-2070 fax
www.epsys.com

INVOICE

EPS Employer ID: 94-3056856

Pay by mail using address at upper right
or pay by ACH to Mechanics Bank
Routing: 121102036; Account: 3505421955

Dawn Collins
Town of Palmer Lake
42 Valley Crescent
P.O. Box 208
Palmer Lake, CO 80133

January 31, 2025

Invoice No: 243128 - 2

Project Manager Christian Carroll PIC Daniel Guimond

Total Project Budget 24,940.00

Project 243128

Palmer Lake Buc-ees Fiscal Impact Analysis

dawn@palmer-lake.org; scott@kroblaw.com

Professional Services for the Period: January 1, 2025 to January 31, 2025

Task 01 Fiscal Impact Analysis

Professional Services

	Hours	Rate	Charge
Sr. Principal			
Guimond, Daniel	8.00	270.00	2,160.00
Guimond, Daniel	26.00	275.00	7,150.00
Associate			
Carroll, Christian	6.00	150.00	900.00
Carroll, Christian	30.50	160.00	4,880.00
Totals	70.50		15,090.00
Total Labor			15,090.00

Task Total \$15,090.00

Total Project Invoice Amount \$15,090.00

10-21-5109-040
REIMB MKC