




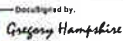
WYOMING DEPARTMENT OF TRANSPORTATION
AERONAUTICS DIVISION
200 E. 8th Ave., Suite 101, Cheyenne, WY 82001
REQUEST FOR REIMBURSEMENT (RFR) OF STATE FUNDS
FOR
AIRPORT IMPROVEMENTS

1. State Project No:	ASA031X
2. FAA Project No. :	N/A
3. WACIP Description:	2024 NAVAID Maintenance
4. Payment Req. No:	AER1015787 #2

5. Sponsor:	TOWN OF SARATOGA	6. Request :	Partial
7. Airport:	Saratoga - Shively Field	8. Period Covered:	01/01/2024 To: 03/31/2024
9. Total State Grant Amount:	\$2,988.80	10. Total FAA Grant Amount:	\$0.00

			FEDERAL SHARE	SPONSOR SHARE	STATE SHARE
11. Grant Split	CURRENT COST INCURRED	COST INCURRED TO DATE	0.00%	20.00%	80.00%
12. Administrative Costs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13. Preliminary/Planning Cost	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14. Land/Structures/Right-of-Way Costs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15. Architectural/Engineering Costs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
16. Project Inspection Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
17. Land Development Costs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18. Relocation Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
19. Demolition and Removal Costs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20. Construction and Project Improvement Costs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21. Equipment Costs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
22. Miscellaneous Costs	\$934.00	\$1,868.00	\$0.00	\$373.60	\$1,494.40
23. Total Cumulative to date (Sum of Rows 12-22)	\$934.00	\$1,868.00	\$0.00	\$373.60	\$1,494.40
24. State Funds Previously Requested					\$747.20
25. State funds Now Requested (Row 23 Minus Row 24)					\$747.20
26. Percent of State Grant Completed to Date (State Share in Row 23 Divided by Item 9)					50.00%

CERTIFICATION OF SPONSOR:
I certify that to the best of my knowledge and belief the billed costs of disbursements are in accordance with the terms of the project and that the reimbursement represents the State share due which has not been previously requested and that an inspection has been performed and all work is in accordance with the terms of the grant.

27. LOCAL GOVERNMENT REPRESENTATIVE (Sponsor)	
Name: Chuck Davis	Title: Mayor
Signature: 	Date: 4/19/2024
WYDOT OFFICE USE ONLY:	
Name: Gregory Hampshire	Title: Analyst
Division Approval: 	Date: 4/22/2024

AIP: N/A

Airport: Shively Fld
Sponsor: TOWN OF SARATOGA
Address: P.O. BOX 1015, SARATOGA, WY, 82331

Project: 2024 NAVAID Maintenance
RFR #: AER1015787 #2 Partial

	Amount Allocated	Grant #	%
Federal		N/A	0.00
State	\$2,988.80	ASA031X	80.00
Local	\$747.20		20.00
TOTAL FUNDING	\$3,736.00		

Payee	Invoice Number	Current Amount	Previous RFR's	Total To Date
DBT Transportation Services LLC	AER1015787			
		\$934.00	\$934.00	\$1,868.00
	Miscellaneous Cost	\$934.00	\$934.00	\$1,868.00
	TOTAL	\$934.00	\$934.00	\$1,868.00
	FAA Share	\$0.00	\$0.00	\$0.00
	STATE Share	\$747.20	\$747.20	\$1,494.40
	SPONSOR Share	\$186.80	\$186.80	\$373.60

TOWN OF SARATOGA

052494

Vendor: 7355 DBT Transportation Svcs. LLC.			1/02/2024	52494
DATE	INVOICE #	DESCRIPTION	AMOUNT	GL ACCOUNT #
1/01/2024	2552830	Periodic Maintenance-AWOS Quarterly-Airpo	1,184.00	42-533-724

Total Amount: \$1,184.00

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7355

DBT Transportation Services, LLC

1500 CityWest Blvd
Suite 550
Houston TX 77042
EIN:81-2865699



Original

Document Number
2552830

Customer No.

WYSHIVKSAA82331

Your Reference

Document Date
1/1/2024

Due Date:

01/31/2024

Payment Terms
Net 30

Invoice

Page
1/1

Currency
USD

Bill To Address

Town of Saratoga
PO Box 486
Saratoga WY 82331

Your Contact

Accounts Receivable - ar@dbttranserv.com - 844-3GetDBT

Delivery Address

Shively Field Airport

1112 S 1st
Saratoga WY 82331
Larry Deandrade
larry@saratogajetcenter.com
941-348-9133

Item Code	Description	Quantity	UoM	Price	Total
Maintenance - QU	Periodic Maintenance - AWOS Quarterly	1		934.00	934.00
NADIN - QU	Weather Data Services into NAS - Quarterly	1		250.00	250.00

ineligible cost

Billing Cycle 1/1/2024-3/31/2024

Additional Expenses	Shipping Type	Order Subtotal:	\$ 1,184.00
		Total Before Tax:	\$ 1,184.00
		Total Tax Amount: 0.00%	\$ 0.00
		Payments Received:	\$ 0.00
		Balance Due:	\$1,184.00

41-533-724 - Airport

Thank you for your business.

Remit by Check:
DBT Transportation Services, LLC
1500 City West Blvd.
Suite 550
Houston, TX 77042
844-3GetDBT



WYOMING DEPARTMENT OF TRANSPORTATION
AERONAUTICS DIVISION
200 E. 8th Ave., Suite 101, Cheyenne, WY 82001
REQUEST FOR REIMBURSEMENT (RFR) OF STATE FUNDS
FOR
AIRPORT IMPROVEMENTS

<div>1. State Project No: ASA031X</div> <div>2. FAA Project No: N/A</div> <div>3. WACIP Description: 2024 NAVAID Maintenance</div> <div>4. Payment Req. No: AER1015788 #3</div>					
			5. Sponsor: TOWN OF SARATOGA		
			6. Request: Partial		
			7. Airport: Saratoga - Shively Field		
8. Period Covered: 04/01/2024 To: 06/30/2024					
9. Total State Grant Amount: \$2,988.80			10. Total FAA Grant Amount: \$0.00		
			FEDERAL SHARE	SPONSOR SHARE	STATE SHARE
11. Grant Split	CURRENT COST INCURRED	COST INCURRED TO DATE	0.00%	20.00%	80.00%
12. Administrative Costs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13. Preliminary/Planning Cost	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14. Land/Structures/Right-of-Way Costs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15. Architectural/Engineering Costs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
16. Project Inspection Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
17. Land Development Costs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18. Relocation Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
19. Demolition and Removal Costs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20. Construction and Project Improvement Costs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21. Equipment Costs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
22. Miscellaneous Costs	\$934.00	\$2,802.00	\$0.00	\$560.40	\$2,241.60
23. Total Cumulative to date (Sum of Rows 12-22)	\$934.00	\$2,802.00	\$0.00	\$560.40	\$2,241.60
24. State Funds Previously Requested					\$1,494.40
25. State funds Now Requested (Row 23 Minus Row 24)					\$747.20
26. Percent of State Grant Completed to Date (State Share in Row 23 Divided by Item 9)					75.00%
CERTIFICATION OF SPONSOR: I certify that to the best of my knowledge and belief the billed costs of disbursements are in accordance with the terms of the project and that the reimbursement represents the State share due which has not been previously requested and that an inspection has been performed and all work is in accordance with the terms of the grant.					
27. LOCAL GOVERNMENT REPRESENTATIVE (Sponsor)					
Name: Chuck Davis			Title: Mayor		
Signature: <div>Chuck Davis</div>			Date: 4/19/2024		
WYDOT OFFICE USE ONLY:					
Name: Gregory Hampshire			Title: Analyst		
Division Approval: <div>Gregory Hampshire</div>			Date: 4/22/2024		

AIP:	N/A
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Airport:	Shively Fld
Sponsor:	TOWN OF SARATOGA
Address:	P.O. BOX 1015, SARATOGA, WY, 82331

Project:	2024 NAVAID Maintenance
RFR #:	AER1015788 #3 Partial

	Amount Allocated	Grant #	%
Federal		N/A	0.00
State	\$2,988.80	ASA031X	80.00
Local	\$747.20		20.00
TOTAL FUNDING	\$3,736.00		

Payee	Invoice Number	Current Amount	Previous RFR's	Total To Date
DBT Transportation Services LLC	AER1015788			
		\$934.00	\$1,868.00	\$2,802.00
	Miscellaneous Cost	\$934.00	\$1,868.00	\$2,802.00
	TOTAL	\$934.00	\$1,868.00	\$2,802.00
	FAA Share	\$0.00	\$0.00	\$0.00
	STATE Share	\$747.20	\$1,494.40	\$2,241.60
	SPONSOR Share	\$186.80	\$373.60	\$560.40

Vendor: 7355 DBT Transportation Services LLC

4/02/2024

52729

<u>DATE</u>	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>GL ACCOUNT #</u>
4/01/2024	2553445	Periodic Maintenance-AWOS Quarterly-Airpo	1,184.00	42-533-724

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Total Amount: \$1,184.00

7355

DBT Transportation Services, LLC

1500 CityWest Blvd
Suite 550
Houston TX 77042
EIN:81-2865699

**Original**

Document Number

2553445

Customer No

WYSHIVKSAAB2331

Your Reference

Document Date

4/1/2024

Due Date:

05/01/2024

Payment Terms

Net 30**Invoice**

Page

1/1

Currency

USD

Bill To Address

Town of Saratoga
PO Box 486
Saratoga WY 82331

Your Contact

Accounts Receivable - ar@dbttranserv.com - 844-3GetDBT

Delivery Address

Shively Field Airport

1112 S 1st
Saratoga WY 82331
Larry Deandrade
larry@saratogajetcenter.com
941-348-9133

Item Code	Description	Quantity	UoM	Price	Total
Maintenance - QU	Periodic Maintenance - AWOS Quarterly	1		934.00	934.00
NADIN - QU	Weather Data Services into NAS - Quarterly	1		250.00	250.00

ineligible cost

Billing Cycle 4/1/2024-6/30/2024

Additional Expenses

Shipping Type:

Order Subtotal: **\$ 1,184.00**Total Before Tax: **\$ 1,184.00**Total Tax Amount: 0.00% **\$ 0.00**Payments Received: **\$ 0.00****Balance Due: \$1,184.00**

Thank you for your business.

Remit by Check:

DBT Transportation Services, LLC
1500 City West Blvd.
Suite 550
Houston, TX 77042
844-3GetDBT

For Remittance by ACH :

Bank Routing Number : 044000037

Account Number : 827803880

For Remittance by Wire :

Bank Routing Number : 021000021

SWIFT Code : CHASUS33

Bank : JPMorgan Chase NY 10004

Account Number : 827803880

Account Name : DBT Transportation Services LLC

42-533-724




WYOMING DEPARTMENT OF TRANSPORTATION
AERONAUTICS DIVISION
200 E. 8th Ave., Suite 101, Cheyenne, WY 82001
REQUEST FOR REIMBURSEMENT (RFR) OF STATE FUNDS
FOR
AIRPORT IMPROVEMENTS

1. State Project No:	ASA031X
2. FAA Project No. :	N/A
3. WACIP Description:	2024 NAVAID Maintenance
4. Payment Req. No:	AER1015787 #2

5. Sponsor:	TOWN OF SARATOGA	6. Request :	Partial
7. Airport:	Saratoga - Shively Field	8. Period Covered:	01/01/2024 To: 03/31/2024
9. Total State Grant Amount:	\$2,988.80	10. Total FAA Grant Amount:	\$0.00

			FEDERAL SHARE	SPONSOR SHARE	STATE SHARE
11. Grant Split	CURRENT COST INCURRED	COST INCURRED TO DATE	0.00%	20.00%	80.00%
12. Administrative Costs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13. Preliminary/Planning Cost	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14. Land/Structures/Right-of-Way Costs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15. Architectural/Engineering Costs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
16. Project Inspection Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
17. Land Development Costs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18. Relocation Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
19. Demolition and Removal Costs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20. Construction and Project Improvement Costs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21. Equipment Costs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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24. State Funds Previously Requested					\$747.20
25. State funds Now Requested (Row 23 Minus Row 24)					\$747.20
26. Percent of State Grant Completed to Date (State Share in Row 23 Divided by Item 9)					50.00%

CERTIFICATION OF SPONSOR:
I certify that to the best of my knowledge and belief the billed costs of disbursements are in accordance with the terms of the project and that the reimbursement represents the State share due which has not been previously requested and that an inspection has been performed and all work is in accordance with the terms of the grant.

27. LOCAL GOVERNMENT REPRESENTATIVE (Sponsor)	
Name: Chuck Davis	Title: Mayor
Signature: 	Date: 4/19/2024

WYDOT OFFICE USE ONLY:

Name: Gregory Hampshire	Title: Analyst
Division Approval: 	Date: 4/22/2024

AIP:	N/A
Airport:	Shively Fld
Sponsor:	TOWN OF SARATOGA
Address:	P.O. BOX 1015, SARATOGA, WY, 82331
Project:	2024 NAVAID Maintenance
RFR #:	AER1015787 #2 Partial

	Amount Allocated	Grant #	%
Federal		N/A	0.00
State	\$2,988.80	ASA031X	80.00
Local	\$747.20		20.00
TOTAL FUNDING	\$3,736.00		

Payee	Invoice Number	Current Amount	Previous RFR's	Total To Date
DBT Transportation Services LLC	AER1015787			
		\$934.00	\$934.00	\$1,868.00
	Miscellaneous Cost	\$934.00	\$934.00	\$1,868.00
	TOTAL	\$934.00	\$934.00	\$1,868.00
	FAA Share	\$0.00	\$0.00	\$0.00
	STATE Share	\$747.20	\$747.20	\$1,494.40
	SPONSOR Share	\$186.80	\$186.80	\$373.60

TOWN OF SARATOGA

052494

Vendor: 7355 DBT Transportation Svcs. LLC.			1/02/2024	52494
DATE	INVOICE #	DESCRIPTION	AMOUNT	GL ACCOUNT #
1/01/2024	2552830	Periodic Maintenance-AWOS Quarterly-Airpo	1,184.00	42-533-724

Total Amount: \$1,184.00

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DBT Transportation Services, LLC

1500 CityWest Blvd
Suite 550
Houston TX 77042
EIN:81-2865699



Original

Document Number
2552830

Customer No.

WYSHIVKSAA82331

Your Reference

Document Date
1/1/2024

Due Date:

01/31/2024

Payment Terms
Net 30

Invoice

Page
1/1

Currency
USD

Bill To Address

Town of Saratoga
PO Box 486
Saratoga WY 82331

Your Contact

Accounts Receivable - ar@dbttranserv.com - 844-3GetDBT

Delivery Address

Shively Field Airport

1112 S 1st
Saratoga WY 82331
Larry Deandrade
larry@saratogajetcenter.com
941-348-9133

Item Code	Description	Quantity	UoM	Price	Total
Maintenance - QU	Periodic Maintenance - AWOS Quarterly	1		934.00	934.00
NADIN - QU	Weather Data Services into NAS - Quarterly	1		250.00	250.00

ineligible cost

Billing Cycle 1/1/2024-3/31/2024

Additional Expenses	Shipping Type:		
	Order Subtotal:		\$ 1,184.00
	Total Before Tax:		\$ 1,184.00
	Total Tax Amount: 0.00%		\$ 0.00
	Payments Received:		\$ 0.00
	Balance Due:		\$1,184.00

42-533-724-Airport

Thank you for your business.

Remit by Check:
DBT Transportation Services, LLC
1500 City West Blvd.
Suite 550
Houston, TX 77042
844-3GetDBT