Doctory in Eliverope ID. Of ODSADO-00 10-4001-A002-A32E40A04033



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

1. State Project No:	ASA031X
2. FAA Project No. :	N/A

2. FAA Project No. :

3. WACIP Description:

AIRPORT IMPROVEMENTS  DEPARTMENT		2024 NAVAID Maintena	ance		
			4. Payment Req. No:	AER1015787 #2	
5. Sponsor: TOWN O	F SARATOGA		6. Request :	Partial	
7. Airport: Saratoga	- Shively Field		8. Period Covered:	01/01/2024 To	o: 03/31/2024
9. Total State Grant Amount: \$2,988.80	)		10. Total FAA Grant An	nount: \$0.00	
THE STATE OF THE STATE OF			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 R	Row 24)				\$747.20
26. Percent of State Grant Completed to Date (State	ate Share in Row 23	Divided by Item 9)			50.00%
CERTIFICATION OF SPONSOR: I certify that to the best of my knowledge and the reimbursement represents the State sha work is in accordance with the terms of the g	re due which has	costs of disbursem not been previous	ents are in accordanc ly requested and that	e with the terms of the an inspection has beer	project and that n performed and all
27. LOCAL GOVERNMENT REPRESENTATIVE	(Sponsor)				
Name: Chuck Davis		Title:	Mayor		
Signature: Cluck Davis		Date: 4	/19/2024		
WYDOT OFFICE USE ONLY:					
Name: Gregory Hampshire		Title:	Analyst		
Division Approval: Gargany Hampshire		Date: 4	4/22/2024		

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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**

 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

9415 N 3647350

## **DBT Transportation Services, LLC**

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



Original

**Invoice** 

Document Number

Document Date

2552830

1/1/2024

1/1

Customer No.

Due Date:

WYSHIVKSAA82331

01/31/2024 Payment Terms

**Net 30** 

Currency USD

Your Reference Biil 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

		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:	Or	der Subtotal:		\$ 1,184.00
			То	tal Before Tax:		<b>\$ 1,184.00</b>
		To	tal Tax Amount: (	0.00%	\$ 0.00	
		Pa	yments Received:		\$ 0.00	
			∄ Ba	alance Due:		\$1,184.00

42-533-724-ALVDOVY

Balance Due:

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

ASA031X 1. State Project No: 2. FAA Project No. : N/A

3. WACIP Description:

200 E. 8th Ave., Suite 101, Cheyenne, WY 82001 REQUEST FOR REIMBURSEMENT (RFR) OF STATE FUNDS FOR AIRPORT IMPROVEMENTS			2024 NAVAID Maintena	ince	
	4. Payment Req. No: AER1015788 #3				
5. Sponsor: TOWN O	SARATOGA		6. Request	Partial	
7. Airport: Saratoga	- Shively Field		8. Period Covered:	04/01/2024 To	o: 06/30/2024
9. Total State Grant Amount: \$2,988.80			10. Total FAA Grant Am	nount: \$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 R	ow 24)				\$747.20
26. Percent of State Grant Completed to Date (State	ate Share in Row 23	Divided by Item 9)			75.00%
CERTIFICATION OF SPONSOR: I certify that to the best of my knowledge and the reimbursement represents the State sha work is in accordance with the terms of the g	re due which has r	osts of disbursem not been previous	ents are in accordanc ly requested and that	e with the terms of the an inspection has beer	project and that n performed and all
27. LOCAL GOVERNMENT REPRESENTATIVE	(Sponsor)				
Name: Chuck Davis		Title:	Mayor		
Signature: Churk Davis		Date: 2	/19/2024		
WYDOT OFFICE USE ONLY:					
<sub>Name:</sub> Gregory Hampshire		Title:	Analyst		
Division Approval: Gregory Hampshire		Date: 4	1/22/2024		
- NIDITATIVA					

ביסטעסוקוו בוועפוסףפ ובי. ביסטר ובבת-מטתב-קבביס סביטו ספיסטביבו

AIP:

Address:

N/A

Airport:	Shively Fld	
Sponsor:	TOWN OF SARATOGA	

P.O. BOX 1015, SARATOGA, WY, 82331

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

	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

בטטעסועוו בוועפוטףט וב. באס ובצא-שטאב-42בט-102-102 נועפוטףט וב.

Vendor: 7355 DBT Transportation Services LLC4/02/202452729DATEINVOICE #DESCRIPTIONAMOUNTGL ACCOUNT #4/01/20242553445Periodic Maintenance-AWOS Quarterly-Airpo1,184.0042-533-724

Total Amount: \$1,184.00

#### **DBT Transportation Services, LLC**

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



Original

Invoice

Document Number

Document Date

₽age

2553445

4/1/2024

1/1

Customer No

Due Date:

WYSHIVKSAA82331

**05/01/2024**Payment Terms

Currency

Your Reference

Net 30

USD

Town of Saratoga

PO Box 486

Bill To Address

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

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

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

g 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:

021000021

Bank Routing Number

CHASUS33

SWIFT Code

Bank : JPMorgan Chase NY 10004

Account Number

827803880

Account Name : DBT Transportation Services LLC

Docadigit Etivelope ID. 0100000000107-001-0002-002E40004000



# WYOMING DEPARTMENT OF TRANSPORTATION AERONAUTICS DIVISION 200 E. 8th Ave., Suite 101, Cheyenne, WY 82001

ASA031X	State Project No:
ASAUSTA	1. State Project No.

2. FAA Project No.

N/A

3. WACIP Description:

DEPARTMENT			2024 NAVAID Maintenance  4. Payment Req. No: AER1015787 #2				
							5. Sponsor: TOWN OI
7. Airport: Saratoga	- Shively Field		8. Period Covered:	01/01/2024 Te	o: 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	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 R	ow 24)				\$747.20		
26. Percent of State Grant Completed to Date (State	ate Share in Row 23	Divided by Item 9)			50.00%		
CERTIFICATION OF SPONSOR: I certify that to the best of my knowledge and the reimbursement represents the State sha work is in accordance with the terms of the g	re due which has	costs of disbursem not been previous	ents are in accordanc ly requested and that	e with the terms of the an inspection has bee	project and that n performed and all		
27. LOCAL GOVERNMENT REPRESENTATIVE	(Sponsor)						
Name: Chuck Davis		Title:	Mayor				
Signature: (luck Davis	4/19/2024						
WYDOT OFFICE USE ONLY:							
Name: Gregory Hampshire	Analyst						
Division Approval: Gregory Hampeline		Date: '	4/22/2024				
Date: Ostgosy Hampilise			,,,,				

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**

 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

9415 N 3647350

## **DBT Transportation Services, LLC**

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



Original

\_\_\_

**Invoice** 

Document Number **2552830** 

Document Date 1/1/2024 Page 1/1

Customer No.

Due Date:

WYSHIVKSAA82331

Your Reference

01/31/2024

Payment Terms
Net 30

Currency **USD** 

\$1,184.00

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

		341-340-	3133			
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 cos
Billing Cycle 1/1/2	2024-3/31/2024					
Additional Expenses		Shipping Type:	Orc	der Subtotal:		\$ 1,184.00
			Tot	al Before Tax:		<b>\$ 1,184.00</b>
			Tol	tal Tax Amount:	0.00%	\$ 0.00
			Pay	ments Received	:	\$ 0.00

42-533-724-ALVPOVY

Balance Due:

Thank you for your business.

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