



Chris Vogelsang, PE
 OV Consulting
 1200 Bannock St
 Denver, CO 80204

Emery Penner
 Director of Public Works
 110 E Springs Avenue
 Saratoga, WY 82331

Project Name: Town of Saratoga Transportation Alternatives Master Plan
 Client Contact: McCall Burau
 Invoice Date: February 13, 2024
 Billing Period: 1/1/2024 through 1/31/24
 Payment Due Date: March 13, 2024
 OVLLC Invoice #: 2933
 OVLLC Project #: 10250

INVOICE AMOUNT: \$ 24,510.72

Billing Detail and Budget Summary

Name	Classification	Hours	Rate/Hr	Labor Dollars
Chris Vogelsang	Principal	22	\$ 200.00	\$ 4,400.00
Beth Vogelsang	Principal	0	\$ 200.00	\$ -
Shari Moore	Sr. Planner	5	\$ 145.00	\$ 725.00
Kevin Rangel	Engineer II	44	\$ 140.00	\$ 6,160.00
Reese Shaw	Planner I	32	\$ 120.00	\$ 3,840.00
			OV Labor	\$ 15,125.00
			OV Expenses	\$ 1,257.58
			FEA	\$ 3,295.09
			StudioCPG	\$ 4,833.05
			Total Billed this Invoice	\$ 24,510.72
				Total Budget Status
			Total Billed This Invoice	\$ 24,510.72
			Amount Previously Billed	\$ 89,234.58
			Total Billed to Date	\$ 113,745.30
			Budget	\$ 216,250.00
			Budget Remaining	\$ 102,504.70

Progress Report

During this billing period, the team performed the following:

Task 1: Project Administration

- Project Management and internal organizational meetings, notes
- Meetings
 - Bi-weekly Consultant Team Meetings
- WyDOT Meeting (1/5/24): attendance and notes



- PMT Meetings (1/10/24, 1/31/24): agenda, attendance and notes
- Town Council Meeting (1/16/24): preparation, slides, attendance, notes
- Stakeholder/Steering Committee
 - Steering Committee Meeting #3 (1/18/24): preparation, presentation, attendance, notes

Task 2: Public Engagement

- Public Meeting #2 (1/17/24):
 - Contacted Tatyana Puttergill about Children's Activity
 - Internal OV meetings: coordination, materials, logistics
 - Advertisement materials / coordination
 - Created boards / coordination with Studio CPG / printer coordination
 - Coordinated catering & childcare activity
 - Worked on advertisements
 - Finalized and sent all public meeting #2 advertisement materials
 - Public Meeting Boards
 - Coordinated Facebook ads
 - Plotted large aerial map
 - Drafted & sent public meeting #2 email blast to stakeholders
 - Setup/takedown
 - Public Meeting Notes
 - Summarized feedback from public meeting 2
- Revised map of all 42 projects / added to town council presentation
- Senior Center Outreach and Notes
- Lion's Club Meeting (1/18/24)
- Project Website:
 - Updated project website pages for public meeting #1 & #2 and new page for summary of survey feedback
 - Added draft project concepts
 - Updated past and future meeting pages
 - Project edits and added stakeholder meeting notes
- Drafted Response to Richard's (Rawlins Times) Questions

Task 3: Existing Conditions Summary

- Research demographics for Saratoga/Carbon County

Task 4: Visioning, Goals & Objectives

- Reviewed STIP and Wyoming Connects: Long Range Plan

Task 5: Concept Development

- Speed Feedback Sign – WyDOT Policy Review
- Evaluation of wayfinding sign concepts
- Elm Ave Concept Design
- Highway 130 Concept Design



Task 6: Concept Refinement & Illustrative Depictions

- None

Task 7: Recommendations, Implementation Strategy & Cost Estimates

- TAP Grant Process

Task 8: Draft & Final Plan

- Organization of outline for final STAMP report

Task 9: Town Council Adoption

- None

Any questions regarding this invoice contact Shari Moore at shari@ovllc.com.

OV Expenses for January 2024

Reimbursables	Dates	Descrip.	Unit Cost	#of Units	Total	
Printing	1/5/2024	Plumb Marketing			\$ 835.47	See attached receipt
Printing	1/12/2024	Public Meeting#2 Boards			\$ 881.73	See attached receipt
Mileage: 2023 IRS Rate	1/16/24-1/18/24	Round trip Denver to Saratoga	\$0.655/mile	418 Miles	\$ 273.79	See attached map
Mileage: 2023 IRS Rate	1/17/24-1/18/24	Round trip Denver to Saratoga	\$0.655/mile	418 Miles	\$ 273.79	See attached map
Lodging: 2023 GSA CONUS RAT	1/16/24-1/18/24	Riveria:#25381552 - Chris V	\$ 107.00	2 nights	\$ 214.00	See attached receipt
Lodging: 2023 GSA CONUS RAT	1/16/24-1/18/24	Riveria:#25381552 - Kevin R	\$ 107.00	2 nights	\$ 214.00	See attached receipt
Lodging: 2023 GSA CONUS RAT	1/17/24-1/18/24	Riveria:#25381552 - Reese S	\$ 107.00	1 night	\$ 107.00	See attached receipt
Carbon County Comet	1/17/2024	Public Meeting advertisement	\$ 175.00		\$ 175.00	See attached receipt
The Malt	1/18/2024	Public Meeting catering	\$ 500.00		\$ 500.00	See attached receipt
Total					\$ 1,257.58	



PLUMB
MARKETING

Invoice

Mail Masters of Colorado, Inc. dba Plumb Marketing - 2899 S Santa Fe Drive, Suite 2 - Englewood, CO 80110

Phone: (303) 607-9424 Fax:

Attn: Reese Shaw OV Consulting 1200 Bannock St Denver, CO 80204	Job Name: 6x9 Mailer to Saratoga, WY.. Invoice #: 72624 CustCode: 42922 Invoice Date: PO #: Date Of Service: 01/05/2024 Terms: Credit Card on File
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Quantity	Description
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Data Processing

1	Project Setup and Management - Under 1M
1,378	List - All Residents of Saratoga, WY. mh0085-t003105933-haven50041 - Resident List
1,378	Presort Data & Prepare USPS Documentation -

Lettershop

1,378	Tray and Bundle, Strap & Sack - Letter Auto
1	Deliver to Post Office - 1000 - 10,000

Print

1,378	4x6 Postcard, Full color, 4/4 100# Pacesetter Gloss Cover -
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Fees

1	CO State Retail Delivery Fee -
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Postage

1,378	Our Permit
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Sub Total:	\$470.19
Tax:	\$15.90
Total Services:	\$486.09
Postage Used:	\$349.38
Balance Due:	\$835.47

If invoice is not paid within payment terms listed above, total price will be subject to a finance charge of 2% per month (24% annual year). In the event that collection action and or lawsuit is necessary to enforce collection, customer agrees to pay for all collections costs, including attorney's fees, court costs and any other expenses incurred by Mail Masters of Colorado, Inc. in the collections of such past due amounts.

All invoices disputes must be resolved prior to the due date.

Please note: Due to recent taxation changes, the transfer of ownership of any taxable material occurs at the time the material physically leaves Plumb Marketing's possession and/or is verified by the USPS.

New Order: #6282

You've received the following order from Elizabeth Vogelsang:

[Order #6282] (January 5, 2024)

Product	Quantity	Price
Pay Invoice Online	1	\$835.47
Subtotal:		\$835.47
Payment method:		Credit/Debit Card
Total:		\$835.47
Note:		72624

Billing address

*Elizabeth Vogelsang
Ordonez & Vogelsang, LLC
147 S Lookout Mountain Road
Golden, CO 80401
shari@ovll.com*

AlphaGraphics Downtown Denver
 1050 17th Street
 Denver, CO 80265
 email - us438@alphagraphics.com
 www.us438.alphagraphics.com



Pay Your Invoice Online

[click here](#)

Invoice Number: 7761

Bill To:
 Reese Shaw
 OV Consulting
 1200 Bannock Street
 Denver CO 80204
 Phone:
 E-Mail: reese@ovllc.com

Date: 1/12/24
Payment Due:
P.O.:

Taken By: Rich
 Sales Rep: Rich Cloke
 Account Type: Charge Account
 Wanted: 1/16/24 12:00 PM
 Ship Via: Call When Ready

RUSH Poster Boards

Quantity	Description	Price
13	RUSH Poster Boards - Printed in Full Color on 1 Side on Adhesive Vinyl - Finished Size is 24" x 36" - Mounted to Foam Core	\$ 810.34
Special Instructions:		Subtotal 810.34
		Tax 71.39
		Shipping 0.00
		Total 881.73
		Deposit (-) 0.00
		Amount Due \$881.73

PAYMENT TERMS: I understand all charged invoices are payable 30 days after invoice date and that a service fee of 1.5% per month will be added to all past due accounts. In the event payment is not made and account is referred to a collection agency, or if legal action is required I will pay collection and/or attorney's fees resulting from such action.
CHECK ACCEPTANCE POLICY: My signature indicates I understand and authorize AlphaGraphics to electronically debit my account on all dishonored checks plus a processing fee and any applicable taxes.
ALL DISPUTES must be addressed within 30 days of receipt of product. AlphaGraphics cannot research disputes on product older than 30 days.
CREDIT CARD ACCEPTANCE POLICY: Credit card payment may be accepted at the time of sale or within the first 30 days after release of merchandise. Credit card payments exempt from credit card payment without a processing fee.

Signature _____

Time _____

Print Name _____

Date _____

You can view our Privacy Policy at: <https://www.alphagraphics.com/privacy-policy.html>



SECURE PAYMENT FORM

Payment Approved

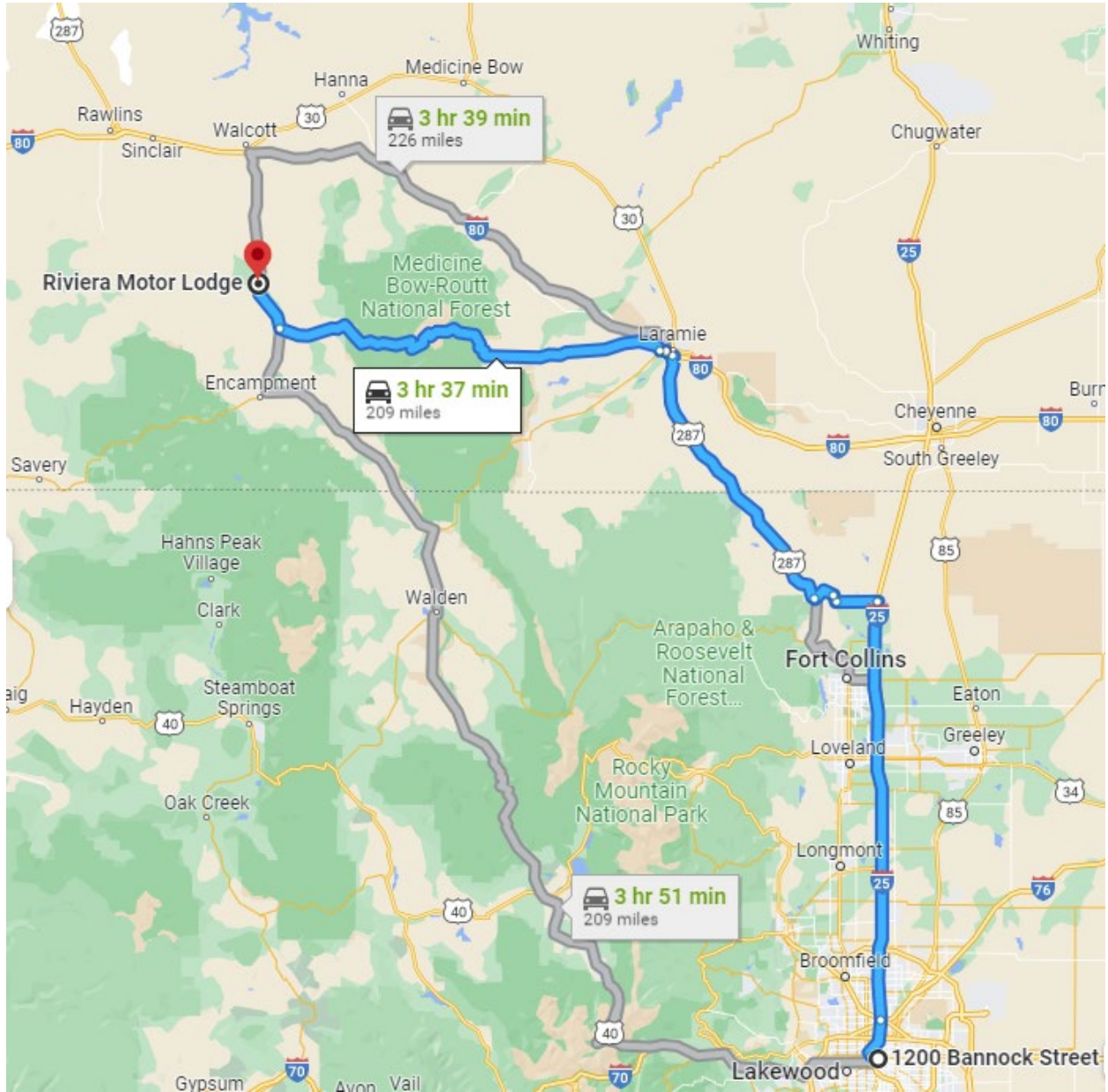
Thank you for your order! Your payment has been accepted.
Please retain this receipt for your records.

Payment Date:	01/12/24
Payment Amount: \$	881.73
Order Number:	7761
Reference Number:	3641559334
Authorization Code:	61211G



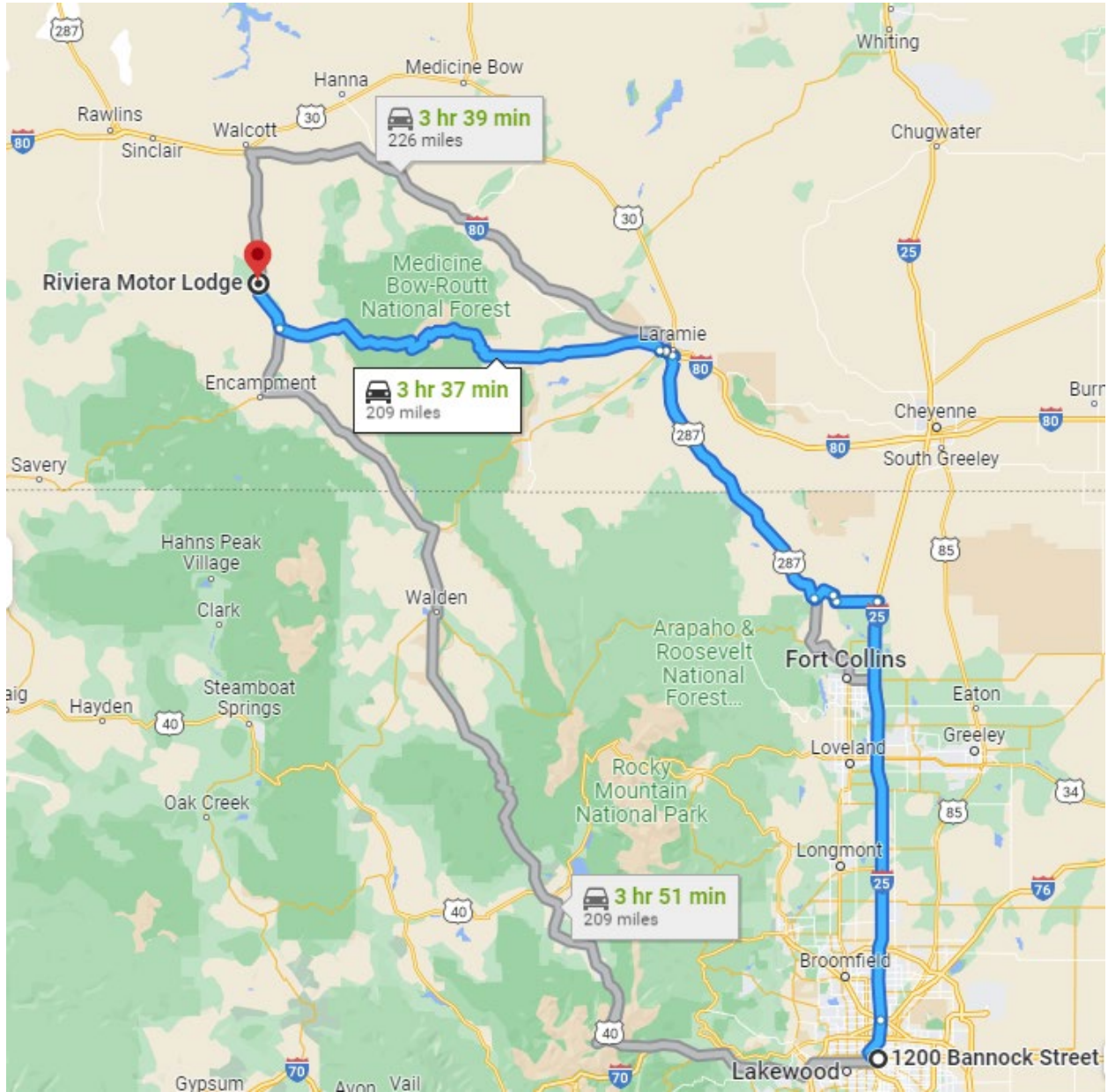
1/16/24 – 1/18/24 – Chris Vogelsang & Kevin Rangel

Round Trip Mileage 418 Miles: Between 1200 Bannock Street, Denver, CO 80204 to 303 N 1st Street, Saratoga, WY 82331. Total Mileage = **418 Miles**



1/17/24 – 1/18/24 – Reese Shaw

Round Trip Mileage 418 Miles: Between 1200 Bannock Street, Denver, CO 80204 to 303 N 1st Street, Saratoga, WY 82331. Total Mileage = **418 Miles**



Riviera Motor Lodge

303 N 1st Street
 Saratoga, WY 82331
 Phone : +1 (307) 326-5651
 Fax : +1 (307) 326-3958
 hello@therivieramotorlodge.com
 www.therivieramotorlodge.com

**Guest Statement**

Invoice #: 8495
 Folio Name : Guest Folio
 Date : Tue, Dec 12, 2023

To	Property	: Riviera Motor Lodge
Chris Vogelsang	Room	: Standard Queen : 105
1200 Bannock St, -	Arrival	: Tue, Jan 16, 2024 - 2 Night(s)
Denver, CO 80204	Departure	: Thu, Jan 18, 2024
Phone : +1 (303) 898-8042	Reservation #	: 26166573
Email id : chris@ovllc.com	# Guests	: 1 Adults / 0 Children

Charges

DATE	CATEGORY	DESCRIPTION	ROOM	TAX	AMOUNT
01/16/2024	Room Charge	Nightly Room Rate	Standard Queen : 105	\$12.87	\$99.00
01/16/2024	Sales Tax	Sales Tax @ 6%	Standard Queen : 103		\$5.94
01/16/2024	Local Room Tax	Occupancy Tax @ 7%	Standard Queen : 103		\$6.93
01/17/2024	Room Charge	Nightly Room Rate	Standard Queen : 105	\$12.87	\$99.00
01/17/2024	Sales Tax	Sales Tax @ 6%	Standard Queen : 103		\$5.94
01/17/2024	Local Room Tax	Occupancy Tax @ 7%	Standard Queen : 103		\$6.93
Room Charges					\$198.00
Incidentals					\$0.00
Taxes					\$25.74
Total Charges					\$223.74

Payments

DATE	CATEGORY	DESCRIPTION	ROOM	AMOUNT
01/18/2024	MC	Name: Christopher D Vogelsang Account #: xxxx1395 Exp. Date: 12/2027	Standard Queen : 105	\$223.74
Total Payments				\$223.74
Balance				\$0.00

Payment Authorization

I agree to pay indicated total amount below according to card issuer agreement.

Amount:\$ 223.74
 Payer:Christopher D Vogelsang
 Account #:XXXX1395 (MC)
 Exp Date:12/2027

Signature: _____

Date: _____

THANK YOU FOR YOUR BUSINESS!

Riviera Motor Lodge

303 N 1st Street
 Saratoga, WY 82331
 Phone : +1 (307) 326-5651
 Fax : +1 (307) 326-3958
 hello@therivieramotorlodge.com
 www.therivieramotorlodge.com

**Guest Statement**

Invoice #: 8492
 Folio Name : Guest Folio
 Date : Tue, Dec 12, 2023

To	Property	: Riviera Motor Lodge
Chris Vogelsang	Room	: Standard Queen : 101
1200 Bannock St, -	Arrival	: Tue, Jan 16, 2024 - 2 Night(s)
Denver, CO 80204	Departure	: Thu, Jan 18, 2024
Phone : +1 (303) 898-8042	Reservation #	: 26166554
Email id : chris@ovllc.com	# Guests	: 1 Adults / 0 Children

Charges

DATE	CATEGORY	DESCRIPTION	ROOM	TAX	AMOUNT
01/16/2024	Room Charge	Nightly Room Rate	Standard Queen : 101	\$12.87	\$99.00
01/16/2024	Sales Tax	Sales Tax @ 6%	Standard Queen : 101		\$5.94
01/16/2024	Local Room Tax	Occupancy Tax @ 7%	Standard Queen : 101		\$6.93
01/17/2024	Room Charge	Nightly Room Rate	Standard Queen : 101	\$12.87	\$99.00
01/17/2024	Sales Tax	Sales Tax @ 6%	Standard Queen : 101		\$5.94
01/17/2024	Local Room Tax	Occupancy Tax @ 7%	Standard Queen : 101		\$6.93
Room Charges					\$198.00
Incidentals					\$0.00
Taxes					\$25.74
Total Charges					\$223.74

Payments

DATE	CATEGORY	DESCRIPTION	ROOM	AMOUNT
01/18/2024	MC	Name: CHRISTOPHER D VOGELSANG Account #: xxxx1395 Exp. Date: 12/27	Standard Queen : 101	\$223.74
Total Payments				\$223.74
Balance				\$0.00

Payment Authorization

I agree to pay indicated total amount below according to card issuer agreement.

Amount:\$ 223.74
 Payer:CHRISTOPHER D VOGELSANG
 Account #:XXXX1395 (MC)
 Exp Date:12/27

Signature: _____

Date: _____

THANK YOU FOR YOUR BUSINESS!

Riviera Motor Lodge

303 N 1st Street
 Saratoga, WY 82331
 Phone : +1 (307) 326-5651
 Fax : +1 (307) 326-3958
 hello@therivieramotorlodge.com
 www.therivieramotorlodge.com

**Guest Statement**

Invoice #: 8498
 Folio Name : Guest Folio
 Date : Tue, Dec 12, 2023

To	Property	: Riviera Motor Lodge
Chris Vogelsang	Room	: Standard Queen : 109
1200 Bannock St, -	Arrival	: Wed, Jan 17, 2024 - 1 Night(s)
Denver, CO 80204	Departure	: Thu, Jan 18, 2024
Phone : +1 (303) 898-8042	Reservation #	: 26166565
Email id : chris@ovllc.com	# Guests	: 1 Adults / 0 Children

Charges

DATE	CATEGORY	DESCRIPTION	ROOM	TAX	AMOUNT
01/17/2024	Room Charge	Nightly Room Rate	Standard Queen : 109	\$12.87	\$99.00
01/17/2024	Sales Tax	Sales Tax @ 6%	Standard Queen : 102		\$5.94
01/17/2024	Local Room Tax	Occupancy Tax @ 7%	Standard Queen : 102		\$6.93
Room Charges					\$99.00
Incidentals					\$0.00
Taxes					\$12.87
Total Charges					\$111.87

Payments

DATE	CATEGORY	DESCRIPTION	ROOM	AMOUNT
01/18/2024	MC	Name: Christopher D Vogelsang Account #: xxxx1395 Exp. Date: 12/2027	Standard Queen : 109	\$111.87
Total Payments				\$111.87
Balance				\$0.00

Payment Authorization

I agree to pay indicated total amount below according to card issuer agreement.

Amount:\$ 111.87
 Payer:Christopher D Vogelsang
 Account #:XXXX1395 (MC)
 Exp Date:12/2027

Signature: _____

Date: _____

THANK YOU FOR YOUR BUSINESS!



Payment receipt

You paid \$175.00

to C6 Press LLC dba Carbon County Comet on 1/17/2024

Invoice no.	1260
Invoice amount	\$175.00
Total	\$175.00

Status	Paid
Payment method	Credit Card
Authorization ID	MQ0208134302

Thank you



C6 Press LLC dba Carbon County Comet

+1 3073064180

www.carboncountycomet.com | c6press@gmail.com

P.O. Box 16, Hanna, WY 82327

No additional transfer fees or taxes apply.

PDF_RECEIPT_MTL_FOOTER



Invoice

INVOICE NUMBER #000006
INVOICE DATE 1/18/24
ORDER DATE 1/17/24
PAID 1/18/24

The Malt

110 E Main Ave
Saratoga, WY 82331
(307) 326-3572

BILL TO

OV Consulting
Chris Vogelsang
chris@ovllc.com

DELIVERY TIME

Wednesday, January 17, 2024
5:00 PM

DELIVER TO

210 W Elm Ave
Saratoga, WY 82331

\$500.00 paid in full January 18, 2024

Order

ITEM	QTY	UNIT PRICE	AMOUNT
Public Meeting Catering	1	\$500.00	\$500.00
		Subtotal	\$500.00
		Tax	\$0.00
		Total	\$500.00
		Payment	-\$500.00

Total Paid \$500.00

Pay this invoice in person or [online](#).



Facility Engineering Associates, PC
dba FEA
12701 Fair Lakes Circle, Suite 101
Fairfax, VA 22033
FEIN: 54-1646671, VA Corporation (C-Corp)
(703) 591-4855, (703) 591-4857 FAX

Invoice

Ordonez and Vogelsang, LLC
 1200 Bannock Street
 Denver, CO 80204

January 26, 2024
 Invoice No: 27240

Project: R11.2023.000026 Saratoga Transportation Alternatives Master Plan

Professional Services for the Period: August 1, 2023 to November 30, 2023

Phase: 001 Transportation Alternatives Master Plan

Task: 001 Project Administration

Professional Personnel

	Hours	Rate	Amount
Program Manager			
Merrill, William	2.00	150.00	300.00
Project Advisor			
McOmie, Delbert	1.00	184.00	184.00
Totals	3.00		484.00
Total Labor			484.00

Total this Task: \$484.00

Task: 002 Public Engagement

Professional Personnel

	Hours	Rate	Amount
Project Advisor			
McOmie, Delbert	14.00	184.00	2,576.00
Totals	14.00		2,576.00
Total Labor			2,576.00

Reimbursable Expenses

Mileage - Reimbursable			235.09
Total Reimbursables			235.09

Total this Task: \$2,811.09

Total this Phase: \$3,295.09

Total this Invoice: \$3,295.09

Billing Backup

Friday, January 26, 2024

Facility Engineering Associates, PC

Invoice 27240 Dated 1/26/2024

12:35:19 PM

Project: R11.2023.000026 Saratoga Transportation Alternatives Master Plan

Phase: 001 Transportation Alternatives Master Plan

Task: 001 Project Administration

Professional Personnel

		Hours	Rate	Amount
Program Manager				
Merrill, William	8/8/2023	1.00	150.00	150.00
Merrill, William	10/10/2023	.50	150.00	75.00
Merrill, William	10/24/2023	.50	150.00	75.00
Project Advisor				
McOmie, Delbert	8/8/2023	1.00	184.00	184.00
	Totals	3.00		484.00
	Total Labor			484.00

Total this Task: \$484.00

Task: 002 Public Engagement

Professional Personnel

		Hours	Rate	Amount
Project Advisor				
McOmie, Delbert	9/13/2023	14.00	184.00	2,576.00
	Totals	14.00		2,576.00
	Total Labor			2,576.00

Reimbursable Expenses

Mileage - Reimbursable

EX 000000011601 9/13/2023 McOmie, Delbert / Drive to Saratoga Wyoming and return 235.09

Total Reimbursables 235.09 235.09

Total this Task: \$2,811.09

Total this Phase: \$3,295.09

Total this Project: \$3,295.09

Total this Report \$3,295.09

Detailed Expense Report

Monday, December 18, 2023
11:24:38 AM

Facility Engineering Associates, PC

Employee 000337 McOmie, Delbert

Signed Electronically by: McOmie,Delbert 9/14/2023 8:05:10 PM

Posted

Approved Electronically by: O'Brien, Kevin Anthony 10/11/2023 11:40:02 AM

Department 11-FES

Expense Report: Travel to Saratoga Wyo and Return

Report Date: 9/14/2023

Date	Category	Description	Project	Phase	Task	Bill	Amount
9/13/2023	Mileage	Drive to Saratoga Wyoming and return	R11.2023.000 026	001	002	<input checked="" type="checkbox"/>	195.91
Business Reason: Saratoga Public Meeting and meeting with town officials		Saratoga Transportation Alternatives Mas		Travel From/To: Travel to Saratoga Wyoming from Cheyenne Wyoming and Return		Travel: 299.10 mi @ 0.655	
						Total Expenses	195.91
						Amount Advanced	
						Total Due	195.91

INVOICE

StudioCPG - WBE/DBE/SBE

Heather Noyes, Principal
 4383 Tennyson #1A
 Denver, CO 80212
 PH 303-455-3779

DATE: February 9, 2024
 TO: Chris Vogelsang
 OV Consulting
 1200 Bannock Street
 Denver, Colorado 80204

PROJECT NAME: **Town of Saratoga Transportation Alternatives Master Plan**
 INVOICE #: **23802**
 BILLING PERIOD: Through January 31, 2024

Total Project Fee: \$70,268.00

StudioCPG Fees

	FEE	% COMPLETE	CURRENT TOTAL	PREVIOUS BILLING	REMAINING BALANCE
Task 1: Project Administration	\$ 3,990.00	36%	\$ 375.00	\$ 1,058.50	\$ 2,556.50
Task 2: Public Engagement	\$ 2,780.00	86%	\$ 1,000.00	\$ 1,390.00	\$ 390.00
Task 3: Existing Conditions Summary	\$ 4,836.00	100%	\$ -	\$ 4,836.00	\$ -
Task 4: Visioning, Goals, Objectives	\$ 970.00	100%	\$ -	\$ 970.00	\$ -
Task 5: Concept Development	\$ 7,618.00	51%	\$ 3,015.00	\$ 847.50	\$ 3,755.50
Task 6: Concept Refinement and Illustrative Depictions	\$ 18,675.00	0%	\$ -	\$ -	\$ 18,675.00
Task 7: Recommendations, Implementation Strategy, Costs	\$ 14,039.00	0%	\$ -	\$ -	\$ 14,039.00
Task 8: Draft and Final Plan	\$ 13,162.00	0%	\$ -	\$ -	\$ 13,162.00
Task 9: Town Council Adoption	\$ 848.00	0%	\$ -	\$ -	\$ 848.00
Reimbursable Expenses: Direct Cost - Public Mtg #2 Supplies	\$ 750.00	20%	\$ 42.39	\$ 108.00	\$ 599.61
Reimbursable Expenses: Lodging	\$ 800.00	26%	\$ 106.27	\$ 98.00	\$ 595.73
Reimbursable Expenses: Per Diem Food	\$ 600.00	39%	\$ 118.00	\$ 118.00	\$ 364.00
Reimbursable Expenses: Travel	\$ 1,200.00	46%	\$ 176.39	\$ 374.75	\$ 648.86
	\$70,268.00	0%	\$4,833.05	\$9,800.75	\$55,634.20

ITEMIZED LABOR: StudioCPG FOR CURRENT BILLING PERIOD				
Personnel	Hours	Rate	Amount	
Billy Gregg, Principal	2	\$ 195.00	\$ 390.00	
Heather Noyes, Project Manager	0	\$ 165.00	\$ -	
Brian Pille, Sr. Landscape Architect	32	\$ 125.00	\$ 4,000.00	
Abigail Griffith, Sr. Landscape Architect	0	\$ 125.00	\$ -	
Jennifer Lam, Landscape Designer	0	\$ 87.00	\$ -	
StudioCPG Labor Subtotal			\$ 4,390.00	

DESCRIPTION OF SERVICES FOR CURRENT BILLING PERIOD

Task 1 PA
 Task 2: Public Engagement - Prep/Attend Public Mtg #2
 Task 5: Concept Development - Concept Development Project List, Diagrams, Photos

REIMBURSABLES	Descp	Unit Cost	# of Units	Total	Total
Public Meeting #2: Supplies	Office Max	\$42.39	1	\$42.39	\$42.39
Car Rental	Hertz: K7313950799	\$120.90	1	\$120.90	\$120.90
Gas	City Market Fuel	\$23.13	1	\$23.13	\$23.13
Gas	The Country Store	\$32.36	1	\$32.36	\$32.36
Lodging: 2024 Conus Rate \$107/night	Riviera #8493	\$107.00	1	\$106.27	\$106.27
Meals: 2024 Conus Rate \$59/day	1 Person/2 Day	\$59.00	2	\$118.00	\$118.00
				Total Reimbursables	\$443.05

PROJECT BILLING HISTORY

Pay App #	Invoice #	Date Issued	Amount	Payment
1	23692R2	9/29/2023	\$3,978.75	Due
2	23732R2	11/1/2023	\$2,740.00	Due
3	23758R2	12/6/2023	\$1,984.50	Due
4	23780R2	1/12/2024	\$1,097.50	Current
5	23802	2/9/2024	\$4,833.05	Current

TOTAL AMOUNT DUE THIS INVOICE: \$4,833.05
PRIOR UNPAID INVOICES: \$9,800.75
TOTAL OWED: \$14,633.80

Riviera Motor Lodge

303 N 1st Street
 Saratoga, WY 82331
 Phone : +1 (307) 326-5651
 Fax : +1 (307) 326-3958
 hello@therivieramotorlodge.com
 www.therivieramotorlodge.com



Guest Statement

Invoice #: 8493
 Folio Name : Guest Folio
 Date : Fri, Dec 15, 2023

To

Brian Pille
 4383 Tennyson St, Unit 1A
 Denver, CO 80212
 Phone : +1 (734) 972-4178
 Email id : brian@studiocpg.com

Property : Riviera Motor Lodge
 Room : Standard Queen : 103
 Arrival : Wed, Jan 17, 2024 - 1 Night(s)
 Departure : Thu, Jan 18, 2024
 Reservation # : 26179707
 # Guests : 1 Adults / 0 Children

Charges

DATE	CATEGORY	DESCRIPTION	ROOM	TAX	AMOUNT
01/17/2024	Room Charge	AAA (CAA) & AARP Rate	Standard Queen : 103	\$12.22	\$94.05
01/17/2024	Sales Tax	Sales Tax @ 6%	Standard Queen : 102		\$5.64
01/17/2024	Local Room Tax	Occupancy Tax @ 7%	Standard Queen : 102		\$6.58
Room Charges					\$94.05
Incidentals					\$0.00
Taxes					\$12.22
Total Charges					\$106.27

Payments

DATE	CATEGORY	DESCRIPTION	ROOM	AMOUNT
01/18/2024	Visa	Name: BRIAN PILLE Account #: xxxx7626 Exp. Date: 01/27	Standard Queen : 103	\$106.27
Total Payments				\$106.27
Balance				\$0.00

Payment Authorization

I agree to pay indicated total amount below according to card issuer agreement.

Amount: \$ 106.27
 Payer: BRIAN PILLE
 Account #: XXXX7626 (Visa)
 Exp Date: 01/27

Signature: _____
 Date: _____

THANK YOU FOR YOUR BUSINESS!



BRIAN PILLE

Vehicle: 2022 EDGE
License: CA 8RMC263

Rental Rate* 3 @ \$ 35.79 per day T \$ 107.37

Includes Unlimited Miles
Additional Products
Frequent Flyer Surcharge
Fuel Responsibility Starting Level 100%
You agree to replace fuel used or pay a refueling charge of \$ 9.99 per gallon OR \$.476 per mile driven.

Service Charges/Taxes
VEHICLE LICENSING COST RECOVERY 48% T \$ 52.00
CO RD SAFETY PROG FEE \$ 6.39
Tax 6.500% On Est. Taxable Tr \$ 107.89 \$ 7.01
ADJUSTMENTS
Prepaid Credit \$ 39.00
VOUCHER - 1 \$ -120.90

TOTAL ESTIMATED CHARGE \$ 70.46

Credit Card Authorization Amount \$ 200.00
Rented by The Hertz Corporation
Vehicle: 01/198 / 7888092 Loc Num: COALE01 / 0780601
Miles Out: 51576 Plan: NCAD3 Class: L
Rental Location: ARVADA HLE
Return Location: ARVADA HLE
Return Time: 01/19/24 at 12:00 PM

Extend rental: <https://www.hertz.com/rental/extension>
Emergency Road Service 1-800-654-5060

For Explanation of Charges: WWW.HERTZ.COM/CHARGEEXPLAINED
This estimate assumes you will rent and return at the locations and times indicated, and that you will not exceed any mileage limitations.
Rental Rate subject to increase if you return car more than 24 hours before or 24 hours after scheduled Return Time. Late returns may be subject to extra hour and/or extra day charges.
Changes indicated as **** will be calculated at return.
Taxable charges are preceded by a T.
912703455 PG 1 OF 7 #01 RT

Office DEPOT OfficeMax

ARVADA - (303) 940-8610
12/21/2023 4:48 PM



VPTT5PAPM35YER44B

SALE 6225-2-898-1057448-23.11.2
950591 PEN, PILOT, PV5, 10.99 SS
862354 HGHLTR, PKT, 6PK
2 @ 7.49 14.98
You Pay 14.98SS
308114 CLP, PPR, NSKD, J 13.29 SS
Subtotal: 39.26
Sales and Use Tax 3.13
Total: 42.39
Visa 7626: 42.39

AUTH CODE 04069G
TDS Contactless
AID A0000000031010 CAPITAL ONE VISA
TVR 0000000000
CVS No Signature Required

OFFICE SUPPLIES PINE

CITY MRKT FUEL #45
Arvada
CO 80004
(303) 431-0080 Store

PUMP# 9
UNL @ 2.499 /gal
VOLUME 9.257 gal

GAS TOTAL 23.13
TAX 0.00
****BAL 23.13
Arvada CO 80004
CAPITAL ONE VISA Pur
*****7626 - C
REF#: 09144G TOTAL:
AID: A0000000031010
TC: E480C2067FOAA0A3
VISA 23.13
01/19/24 06:48am
45 124 13 88888124
I agree to pay the
above Total Amount
according to Card
Issuer Agreement.
THANK YOU FOR
SHOPPING CITY MRKT!
Thank You
Have a Nice Day

WELCOME TO THE COUNTRY STORE
WWW.GASVISIT.COM

COUNTRY STORE
303 S 1ST
SARATOGA WY 82331

< DUPLICATE RECEIPT >

Description	Qty	Amount
REG E10 CR #03	10.790G	32.36
SELF @ 2.999/ G		
Subtotal		32.36
TOTAL		32.36
CREDIT \$		32.36

ENTRY: Insert
ISA Acct: 7626
erm ID: 21
UTH: 00-02261G
atch: 17
eq: 012
NVOICE: 123740
LMV STAN#: 02363701630
APP NAME:

CAPITAL ONE VISA

AID: A0000000031010
APP CRYPTOGRAM:

ARQC 8FC5A01EC0D465D4

Tell us about your visit for a chance to win a gas gift card!
Go to Gasfeedback.com

THANKS COME AGAIN

ST#AB123 DR#1 TRAN#9036501
CSH: 0 1/18/24 12:39:17 PM