



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 Bureau  
Invoice Date: May 14, 2024  
Billing Period: 4/1/2024 through 4/30/24  
Payment Due Date: June 14, 2024  
OVLLC Invoice #: 2997  
OVLLC Project #: 10250

**INVOICE AMOUNT: \$ 14,967.81**

**Billing Detail and Budget Summary**

Name	Classification	Hours	Rate/Hr	Labor Dollars
Chris Vogelsang	Principal	20	\$ 200.00	\$ 4,000.00
Beth Vogelsang	Principal	0	\$ 200.00	\$ -
Shari Moore	Sr. Planner	1	\$ 145.00	\$ 145.00
Kevin Rangel	Engineer II	27.25	\$ 140.00	\$ 3,815.00
Reese Shaw	Planner I	18.5	\$ 120.00	\$ 2,220.00
Maya Diaz	Planning Analyst	0.5	\$ 90.00	\$ 45.00
			<b>OV Labor</b>	\$ 10,225.00
			<b>OV Expenses</b>	\$ 1,307.99
			<b>FEA</b>	\$ -
			<b>StudioCPG</b>	\$ 3,474.00
			<b>Credit from Invoice 2933</b>	\$ (39.18)
			<b>Total Billed this Invoice</b>	<b>\$ 14,967.81</b>
				<b>Total Budget Status</b>
			Total Billed This Invoice	\$ 14,967.81
			Amount Previously Billed	\$ 167,216.05
			Total Billed to Date	\$ 182,183.86
			<b>Budget</b>	<b>\$ 216,250.00</b>
			Budget Remaining	\$ 34,066.14

**Progress Report**

During this billing period, the team performed the following:

**Task 1: Project Administration**

- Project Management and internal organizational meetings, notes

**Task 2: Public Engagement**

- Steering Committee and Planning Commission Meetings (4/9/24): preparation and attendance
- Preparation for Public Meeting #3:
  - Meeting plan
  - Room reservation
  - Meeting advertisements: post cards, newspaper and radio ads
  - Social media posts
  - Internal coordination meetings

**Task 3: Existing Conditions Summary**

- None

**Task 4: Visioning, Goals & Objectives**

- None

**Task 5: Concept Development**

- None

**Task 6: Concept Refinement & Illustrative Depictions**

- River Street Off-Street Path Concept
- Concept Design Roll Plots
- WyDOT Meeting (4/12/24)

**Task 7: Recommendations, Implementation Strategy & Cost Estimates**

- Development and finalization of all 11 Tier 1 Project Sheets

**Task 8: Draft & Final Plan**

- None

**Task 9: Town Council Adoption**

- None

Any questions regarding this invoice contact Shari Moore at [shari@ovllc.com](mailto:shari@ovllc.com).

**OV Expenses for April 2024**

<b>Reimbursables</b>	<b>Dates</b>	<b>Descrip.</b>	<b>Unit Cost</b>	<b>#of Units</b>	<b>Total</b>	
Plumb Marketing	4/25/2024	Public meeting post cards	\$ 772.99	1	\$ 772.99	See attached receipt
Saratgoa Sun	4/25/2024	Add for public meeting	\$ 360.00	1	\$ 360.00	See attached receipt
Carbon County Comet	4/27/2024	Add for public meeting	\$ 175.00	1	\$ 175.00	See attached receipt
<b>Total</b>					<b>\$ 1,307.99</b>	



Invoice

JET Print and Mail DBA Plumb Marketing - 2899 S Santa Fe Drive, Suite 2 - Englewood, CO 80110

Phone: (303) 607-9424 Fax:

<b>Attn:</b> Anthony Aragon OV Consulting 1200 Bannock St Denver, CO 80204	<b>Job Name:</b> 6x9 Mailer to Saratoga, WY..  <b>Invoice #:</b> 200419 <b>CustCode:</b> 42922 <b>Invoice Date:</b> <b>PO #:</b> <b>Date Of Service:</b> 04/25/2024 <b>Terms:</b> Credit Card on File
---	--

Quantity	Description
----------	-------------

Data Processing

1	Project Setup and Management - Under 1M
1,378	List - All Residents of Saratoga, WY. - 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 -
-------	---

Fees

1	CO State Retail Delivery Fee -
---	--------------------------------

Postage

1,378	Our Permit
-------	------------

Sub Total:	\$406.07
Tax:	\$15.90
Total Services:	\$421.97
Postage Used:	\$351.02
Balance Due:	\$772.99

*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.*

116 East Bridge St  
PO Box 489  
Saratoga, WY 82331

## Date \_\_\_\_\_

4/25/2024

Bill To

OV Consulting  
shari@ovlic.com

Amount Due	Amount Enc.
\$360.00	

[illegible]

F/C will be applied at 2% per month on overdue invoices, minimum FC of \$1 per month.

Thank you for supporting your local newspaper!

# INVOICE

C6 Press LLC dba Carbon County  
Comet  
P.O. Box 16  
Hanna, WY 82327

c6press@gmail.com  
+1 (307) 306-4180  
www.carboncountycomet.com



## OV Consulting

Bill to  
OV Consulting  
1200 Bannock St.  
Denver, CO 80204

Ship to  
OV Consulting  
1200 Bannock St.  
Denver, CO 80204

### Invoice details

Invoice no.: 1446  
Terms: Net 30  
Invoice date: 04/29/2024  
Due date: 05/29/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.	04/27/2024	Quarter Page Ad	Quarter page ad in the Carbon County Comet	1	\$175.00	\$175.00

Total **\$175.00**

### Ways to pay



Contact C6 Press LLC to pay:  
(307) 306-4577  
P.O. Box 16  
Hanna, WY 82327

### Note to customer

Dear Customers,

Thank you for your support. We truly appreciate your business and look forward to helping you again soon.

Have a great day!  
C6 Press

Pay invoice



Payment receipt

# You paid \$175.00

to C6 Press LLC dba Carbon County Comet on 4/30/2024

---

Invoice no.	1446
Invoice amount	\$175.00
Total	\$175.00

---

Status	Paid
Payment method	Credit Card
Authorization ID	MQ0221708403

Thank you



C6 Press LLC dba Carbon County Comet

+1 3073064180

[www.carboncountymet.com](http://www.carboncountymet.com) | [c6press@gmail.com](mailto:c6press@gmail.com)

[P.O. Box 16, Hanna, WY 82327](#)

No additional transfer fees or taxes apply.

Intuit Payments Inc (IPI) processes payments as an agent of the business. Payments processed by IPI constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's licenses (NMLS #1098819, <https://www.intuit.com/legal/licenses/payment-licenses>). IPI is located at 2700 Coast Avenue, Mountain View, CA 94043, 1-888-536-4801.

INVOICE

StudioCPG - WBE/DBE/SBE

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

DATE: May 1, 2024  
TO: Chris Vogelsang  
OV Consulting  
1200 Bannock Street  
Denver, Colorado 80204

PROJECT NAME: Town of Saratoga Transportation Alternatives Master Plan  
INVOICE #: 23874  
BILLING PERIOD: Through 4/30/24

Total Project Fee: \$70,268.00

StudioCPG Fees	FEE	% COMPLETE	CURRENT TOTAL	PREVIOUS BILLING	REMAINING BALANCE
Task 1: Project Administration	\$ 3,990.00	79%	\$ 250.00	\$ 2,921.25	\$ 818.75
Task 2: Public Engagement	\$ 2,780.00	86%	\$ -	\$ 2,390.00	\$ 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	100%	\$ -	\$ 7,618.00	\$ -
Task 6: Concept Refinement and Illustrative Depictions	\$ 18,675.00	84%	\$ 1,594.75	\$ 14,006.50	\$ 3,073.75
Task 7: Recommendations, Implementation Strategy, Costs	\$ 14,039.00	86%	\$ 1,594.75	\$ 10,529.75	\$ 1,914.50
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	31%	\$ 34.50	\$ 196.64	\$ 518.86
Reimbursable Expenses: Lodging	\$ 800.00	26%	\$ -	\$ 204.27	\$ 595.73
Reimbursable Expenses: Per Diem Food	\$ 600.00	39%	\$ -	\$ 236.00	\$ 364.00
Reimbursable Expenses: Travel	\$ 1,200.00	46%	\$ -	\$ 551.14	\$ 648.86
	\$70,268.00	0%	\$3,474.00	\$44,459.55	\$22,334.45

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	15	\$ 125.00	\$ 1,875.00	
Nate King, Graphic Support	0	\$ 95.00	\$ -	
Jennifer Lam, Landscape Designer	13.5	\$ 87.00	\$ 1,174.50	
StudioCPG Labor Subtotal			\$ 3,439.50	

DESCRIPTION OF SERVICES FOR CURRENT BILLING PERIOD

Task 1 PA: Project Management / Team Coordination - in progress  
Task 6: Concept Refinement, Illustratives - in progress  
Task 7: Recommendations, Implementation, Costs

REIMBURSABLES	Descp	Unit Cost	# of Units	Total	Total
In House Printing	11x17 Color	\$1.25	10	\$12.50	\$12.50
In House Printing	8x11 Color	\$1.00	22	\$22.00	\$22.00
Car Rental					
Gas					
Lodging: 2024 Conus Rate \$107/night					
Meals: 2024 Conus Rate \$59/day					
Total Reimbursables					\$34.50

PROJECT BILLING HISTORY	Pay App #	Invoice #	Date Issued	Amount	Payment
	1	23692R2	9/29/2023	\$3,978.75	Paid
	2	23732R2	11/1/2023	\$2,740.00	Paid
	3	23758R2	12/6/2023	\$1,984.50	Paid
	4	23780R2	1/12/2024	\$1,097.50	Paid
	5	23802	2/9/2024	\$4,833.05	Paid
	6	23828	3/6/2024	\$10,357.00	Paid
	7	23853	4/1/2024	\$19,468.75	Due
	8	23874	5/1/2024	\$3,474.00	Current

TOTAL AMOUNT DUE THIS INVOICE: \$3,474.00  
PRIOR UNPAID INVOICES: \$19,468.75  
TOTAL OWED: \$22,942.75