



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: January 25, 2024
 Billing Period: 9/1/2023 through 9/30/23
 Payment Due Date: February 25, 2024
 OVLLC Invoice #: 2916
 OVLLC Project #: 10250

INVOICE AMOUNT: \$ 19,825.00

Billing Detail and Budget Summary

Name	Classification	Hours	Rate/Hr	Labor Dollars
Chris Vogelsang	Principal	20	\$ 200.00	\$ 4,000.00
Beth Vogelsang	Principal	1	\$ 200.00	\$ 200.00
Shari Moore	Sr. Planner	9	\$ 145.00	\$ 1,305.00
Kevin Rangel	Engineer II	35	\$ 140.00	\$ 4,900.00
Kat Hill	Planner I	1.5	\$ 120.00	\$ 180.00
Reese Shaw	Planner I	25	\$ 120.00	\$ 3,000.00
			OV Labor	\$ 13,585.00
			OV Expenses	\$ 2,261.25
			FEA	\$ -
			StudioCPG	\$ 3,978.75
			Total Billed this Invoice	\$ 19,825.00
				Total Budget Status
			Total Billed This Invoice	\$ 19,825.00
			Amount Previously Billed	\$ 26,160.00
			Total Billed to Date	\$ 45,985.00
			Budget	\$ 216,250.00
			Budget Remaining	\$ 170,265.00

Progress Report

During this billing period, the team performed the following:

Task 1: Project Administration

- Project Management and internal organizational meetings, notes
- Action Items: discussion and spreadsheet development; organization and next steps



- Planning for upcoming meetings:
 - Public
 - Planning Commission
 - Town Council
- Meetings
 - Client meeting with McCall Bureau & Emery (9/12/23): preparation & attendance
 - Transportation Safety Meeting with Chief Morris (9/12/23)
 - Planning Commission Meeting #1 (9/12/23): preparation and attendance
 - Lunch meeting with McCall, Studio CPG & FEA (9/13/23)
 - School Safety Meeting with Seth Hetherington (9/13/23)
 - Town improvements meeting with Del (9/13/23)
 - Project team meeting debrief of public meeting #1 (9/14/23)
 - Meeting with Councilwoman Kathy Beck (9/14/23)
 - School Safety Meeting with Darrin Jennings (9/14/23)
 - Project Management Meeting (9/27/23): preparation and attendance
- Stakeholder/Steering Committee
 - None
- Town Council
 - Drafted Town Council Progress Report; made revisions

Task 2: Public Engagement

- Public Meeting #1 (9/13/23)
 - Preparation
 - Meetings with team
 - Materials preparation:
 - Boards (design, edit, coordination with printer)
 - Radio Ad Communications
 - Sign in sheet
 - Set-up, attendance and take-down
 - Notes
 - Public Meeting Summary Report Memo; reviewed and added comments
- Researched direct mailers for future meeting notification
- PO Box GIS data
- Project Website
 - Analyzed website analytics and survey responses

Task 3: Existing Conditions Summary

- Populated field inventory spreadsheet
- Town Visit (9/5/23)
- Field Work:
 - Walked Veteran's Island in Saratoga (9/13/23)
 - Observed school morning drop off
 - Drove streets of Saratoga
- Investigated local transit providers in Saratoga / FTA 5311 Program
- Existing Sidewalk inventory spreadsheet



- Coordination with Colorado Barricade Co.

Task 4: Visioning, Goals & Objectives

- None

Task 5: Concept Development

- None

Task 6: Concept Refinement & Illustrative Depictions

- None

Task 7: Recommendations, Implementation Strategy & Cost Estimates

- None

Task 8: Draft & Final Plan

- None

Task 9: Town Council Adoption

- None

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

Expenses for September 2023

Reimbursables	Dates	Descrip.	Unit Cost	#of Units	Total		Total
Printing	9/5/2023	Poster			\$ 27.83	See attached receipt	\$ 27.83
Meals: 2023 GSA CONUS RATE	9/5/2023	Per Diem - Chris V	\$ 59.00	1 day	\$ 59.00	See attached receipts	\$ 59.00
Meals: 2023 GSA CONUS RATE	9/5/2023	Per Diem - Kevin R	\$ 59.00	1 day	\$ 59.00	See attached receipts	\$ 59.00
Mileage: 2023 IRS Rate	9/5/2023	Round trip Denver to Saratoga	\$0.655/mile	448 Miles	\$ 293.44	See attached map	\$ 293.44
Printing	9/11/2023	Public Meeting Boards			\$ 429.19	See attached receipt	\$ 429.19
Lodging: 2023 GSA CONUS RAT	9/12/23-9/14/23	Riveria: #25381552 - Chris V	\$ 98.00	2 nights	\$ 196.00	See attached receipt	\$ 196.00
Lodging: 2023 GSA CONUS RAT	9/12/23-9/14/23	Riveria: #25381552 - Reese S	\$ 98.00	2 nights	\$ 196.00	See attached receipt	\$ 196.00
Lodging: 2023 GSA CONUS RAT	9/12/23-9/14/23	Riveria: #25381552 - Kevin R	\$ 98.00	2 nights	\$ 196.00	See attached receipt	\$ 196.00
Meals: 2023 GSA CONUS RATE	9/12/23-9/14/23	Per Diem - Chris V	\$ 59.00	3 days	\$ 177.00	See attached receipts	\$ 177.00
Meals: 2023 GSA CONUS RATE	9/12/23-9/14/23	Per Diem - Reese S	\$ 59.00	3 days	\$ 177.00	See attached receipts	\$ 177.00
Meals: 2023 GSA CONUS RATE	9/12/23-9/14/23	Per Diem - Kevin R	\$ 59.00	3 days	\$ 177.00	See attached receipts	\$ 177.00
Mileage: 2023 IRS Rate	9/12/23-9/14/23	Round trip Denver to Saratoga	\$0.655/mile	418 Miles	\$ 273.79	See attached map	\$ 273.79
Total							\$ 2,261.25

PERUE PRINTING & OFFICE PRODUCTS

Alan Williams, Owner
 P.O. Box 885 - 101 E. Main
 SARATOGA, WYOMING 82331
 (307) 326-5037

Customer's Order No. _____

Date 9-5 20 23

Name OV Consulting

Address _____

Phone: _____

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
<u>aw</u>			<u>F</u>			

QUAN.	DESCRIPTION	PRICE	AMOUNT
<u>15</u>	<u>11X17 Full Bleed Posters</u>		<u>26.25</u>

All claims and returned goods MUST be accompanied by this bill.	TAX	<u>1.58</u>
	TOTAL	<u>27.83</u>

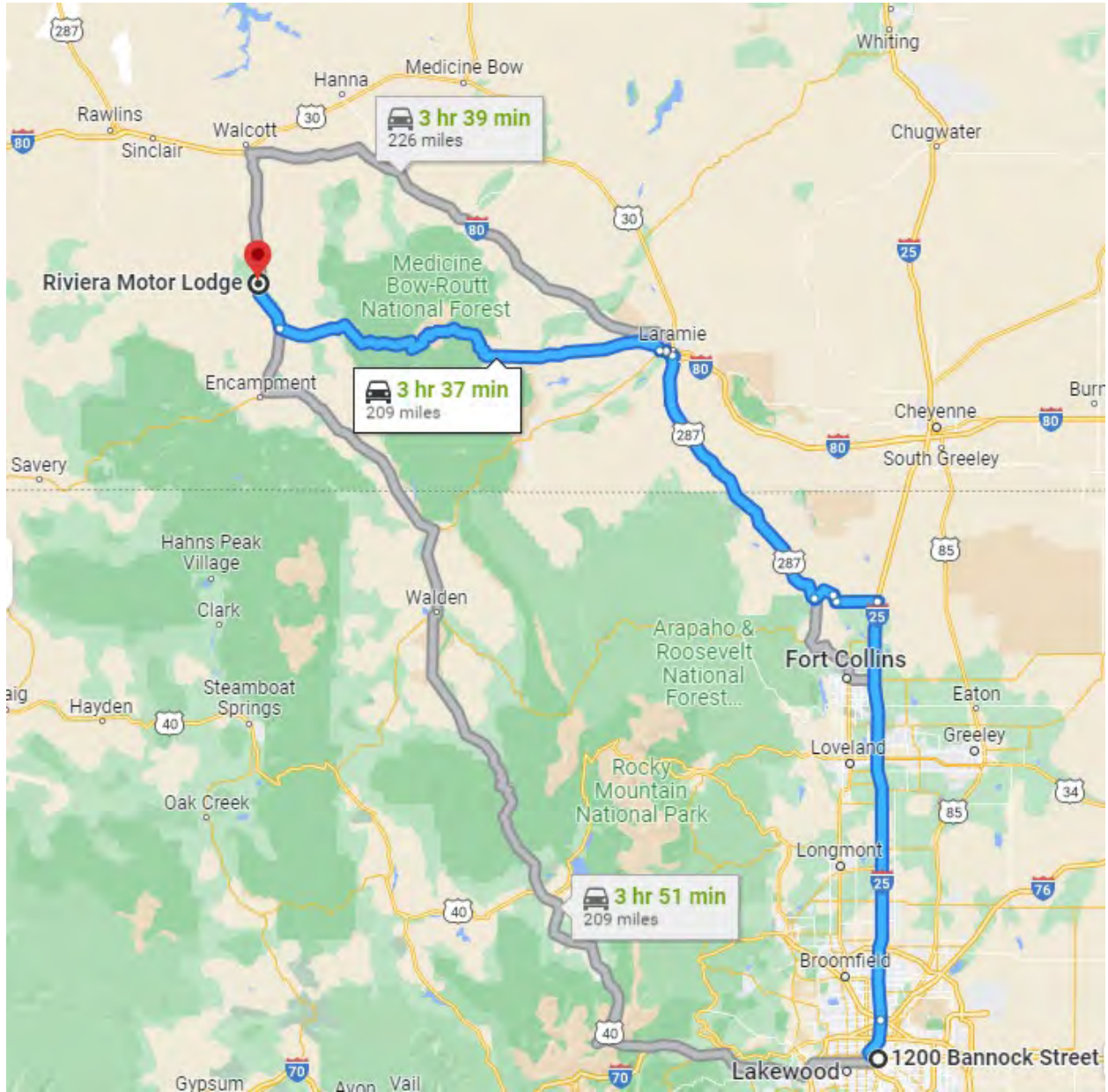
070520 Received By _____

Thank You



9/5/2023

Round Trip Mileage 418 Miles: Between 1200 Bannock Street, Denver, CO 80204 to 303 N 1st Street, Saratoga, WY 82331. In Saratoga surveying the town – additional 30 miles. Total Mileage = **448 Miles**





SECURE PAYMENT FORM

Payment Approved

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

Payment Date:	09/11/23
Payment Amount: \$	429.19
Order Number:	7245
Reference Number:	3535578864
Authorization Code:	11111G



Your credit card payment has been received by Alphagraphics US 438. Below is your receipt of payment.

Transaction Details

Date: 09/11/23 09:11:56
Merchant: Alphagraphics US 438
Type: Credit Card Sale
Invoice #: 7245
Amount: 429.19
Description:
Card Holder: Elizabeth M Vogelsang
Card Number: xxxxxxxxxxxx2507

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: **7245**

Bill To:
Shari Moore
OV Consulting
1200 Bannock Street
Denver CO 80204
Phone: (720) 468-2287
E-Mail: shari@ovllc.com

Date: 9/11/23
Payment Due: 10/10/23
P.O.:

Taken By: Rich
Sales Rep: Rich Cloke
Account Type: Charge Account
Wanted: 9/11/23 12:00 PM
Ship Via: Call When Ready

Poster Boards

Quantity	Description	Price
6	Poster Boards - Printed in Full Color on 1 Side on Adhesive Vinyl - Finished Size is 24" x 36" - Mounted to Foam Core Purpose of the Plan River Access & Recreation Saratoga PM 1 Welcome Saratoga Project Schedule Saratoga_Parks & Trails Map Transportation, 24 x 36 White Briteline Matte PVC Floor Film - IM3210 Matte Vinyl 54" x 150' Matte	\$ 394.44
		Taxable 394.44
		8.81% Tax 34.75
		Non-Taxable
		Shipping 0.00
		Total 429.19
		Deposit (-) 0.00
		Amount Due \$ 429.19

We can help your business every step of the way.



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>

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 Registration**

Folio Name : Guest Folio

Date : Fri, Aug 11, 2023

To	Property	: Riviera Motor Lodge
Reese Shaw	Room	: Standard Queen : 110
1200 Bannock St	Arrival	: Tue, Sep 12, 2023 - 2 Night(s)
Denver, CO 80204	Departure	: Thu, Sep 14, 2023
Phone : +1 (571) 243-3170	Reservation #	: 25381552
Email id : reese@ovllc.com	# Guests	: 1 Adults / 0 Children

Charges

DATE	CATEGORY	DESCRIPTION	ROOM	TAX	AMOUNT
09/12/2023	Room Charge	Rack Rate	Standard Queen : 110	\$14.17	\$109.00
09/13/2023	Room Charge	Rack Rate	Standard Queen : 110	\$14.17	\$109.00
Room Charges					\$218.00
Incidentals					\$0.00
Taxes					\$28.34
Total Charges					\$246.34

Payments

DATE	CATEGORY	DESCRIPTION	ROOM	AMOUNT
09/14/2023	MC	Name: Christopher D Vogelsang Account #: xxxx1395 Exp. Date: 12/27	Standard Queen : 110	\$246.34
Total Payments				\$246.34
Balance				\$0.00

Payment Authorization

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

Amount:\$ 246.34

Payer:Christopher D Vogelsang

Account #:XXXX1395 (MC)

Exp Date:12/27

Signature: _____

Date: _____

Policy Information

24 Hour Notice, otherwise first night's charges apply

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 Registration**

Folio Name : Guest Folio

Date : Fri, Aug 11, 2023

To
 Kevin Rangel
 1200 Bannock St
 Denver, CO 80204
 Phone : +1 (571) 243-3170
 Email id : kevin@ovllc.com

Property : Riviera Motor Lodge
 Room : Standard Queen : 109
 Arrival : Tue, Sep 12, 2023 - 2 Night(s)
 Departure : Thu, Sep 14, 2023
 Reservation # : 25381552
 # Guests : 1 Adults / 0 Children

Charges

DATE	CATEGORY	DESCRIPTION	ROOM	TAX	AMOUNT
09/12/2023	Room Charge	Rack Rate	Standard Queen : 109	\$14.17	\$109.00
09/13/2023	Room Charge	Rack Rate	Standard Queen : 109	\$14.17	\$109.00
Room Charges					\$218.00
Incidentals					\$0.00
Taxes					\$28.34
Total Charges					\$246.34

Payments

DATE	CATEGORY	DESCRIPTION	ROOM	AMOUNT
09/14/2023	MC	Name: Christopher D Vogelsang Account #: xxxx1395 Exp. Date: 12/27	Standard Queen : 109	\$246.34
Total Payments				\$246.34
Balance				\$0.00

Payment Authorization

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

Amount: \$ 246.34

Payer: Christopher D Vogelsang

Account #: XXXX1395 (MC)

Exp Date: 12/27

Signature: _____

Date: _____

Policy Information

24 Hour Notice, otherwise first night's charges apply

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 Registration**

Folio Name : Guest Folio
 Date : Fri, Aug 11, 2023

To	Property	: Riviera Motor Lodge
Chris Vogelsang	Room	: Standard Queen : 101
1200 Bannock St	Arrival	: Tue, Sep 12, 2023 - 2 Night(s)
Denver, CO 80204	Departure	: Thu, Sep 14, 2023
Phone : +1 (303) 898-8042	Reservation #	: 25381552
Email id : chris@ovllc.com	# Guests	: 1 Adults / 0 Children

Charges

DATE	CATEGORY	DESCRIPTION	ROOM	TAX	AMOUNT
09/12/2023	Room Charge	Rack Rate	Standard Queen : 101	\$14.17	\$109.00
09/13/2023	Room Charge	Rack Rate	Standard Queen : 101	\$14.17	\$109.00
Room Charges					\$218.00
Incidentals					\$0.00
Taxes					\$28.34
Total Charges					\$246.34

Payments

DATE	CATEGORY	DESCRIPTION	ROOM	AMOUNT
09/14/2023	MC	Name: Christopher D Vogelsang Account #: xxxx1395 Exp. Date: 12/27	Standard Queen : 101	\$246.34
Total Payments				\$246.34
Balance				\$0.00

Payment Authorization

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

Amount:\$ 246.34

Payer:Christopher D Vogelsang

Account #:XXXX1395 (MC)

Exp Date:12/27

Signature: _____

Date: _____

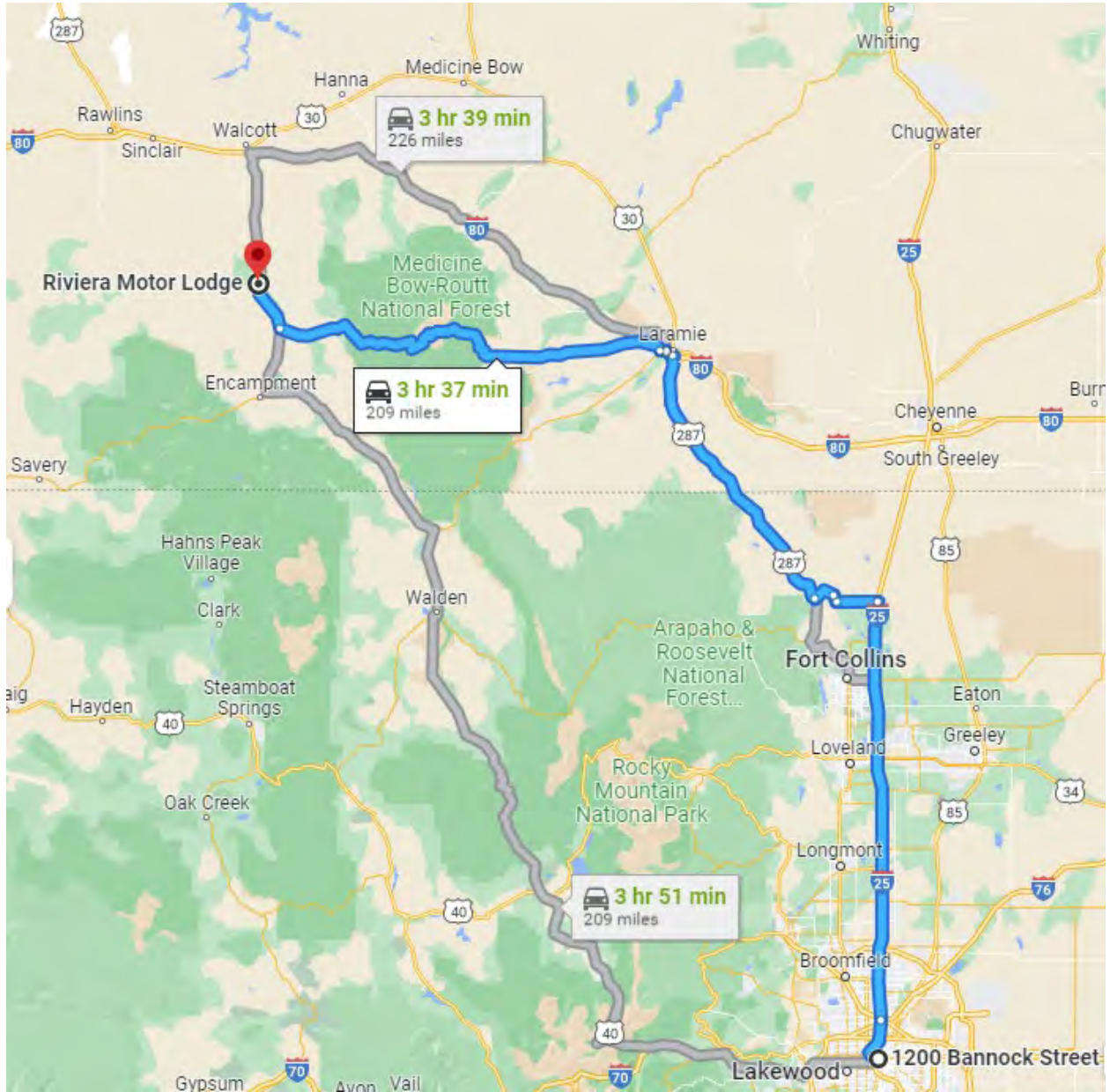
Policy Information

24 Hour Notice, otherwise first night's charges apply

THANK YOU FOR YOUR BUSINESS!

9/12/2023 – 9/14/2023

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



Food



HOTEL WOLF
101 E. Bridge Ave, Box 1298
Saratoga, WY 82331
307.326.5525

HOTEL WOLF
101 E. Bridge Ave, Box 1298
Saratoga, WY 82331
307.326.5525

Server: Christa D
Check #13
Guest Count: 3
Ordered: 9/5/23 12:23 PM

Table 2

Beverage	\$2.50
BLT	\$11.50
Turkey Club	\$13.50
Cheeseburger	\$14.50
Subtotal	\$42.00
Tax	\$2.52
Total	\$44.52

Welcome to the end of your receipt.
We appreciate your business.
Safe travels!
OWO

Server: Christa D
Check #13
Guest Count: 3
Ordered: 9/5/23 12:23 PM

Table 2

Beverage	\$2.50
BLT	\$11.50
Turkey Club	\$13.50
Cheeseburger	\$14.50
Subtotal	\$42.00
Tax	\$2.52
Total	\$44.52

Credit Card Contactless
Mastercard xxxxxxxx1395
Time 1:05 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	41505G
Payment ID	nq9cYdyXJFjk
Application ID	A0000000041010
Application Label	MASTERCARD
Card Reader	BBPOS

Amount	\$44.52
+ Tip:	<u>10.00</u>
= Total:	<u>\$54.52</u>

X  

Suggested Tip:
18%: (Tip \$7.98 total \$52.08)
20%: (Tip \$8.40 total \$52.92)
22%: (Tip \$9.24 total \$53.76)
 Tip percentages are based on the check price before taxes.

Customer Copy

Welcome to the end of your receipt.
We appreciate your business.
Safe travels!
OWO

Food for Meeting

FAMILY DOLLAR

STORE #08433 215 N. 1st St.
Saratoga, WY, 307-370-6000

M7 DEW SINGLE 20OZ	012000001314	2.35
SNICKERS FUN SIZE 10.59OZ	040000505334	4.95
SNICKERS FUN SIZE 10.59OZ	040000505334	4.95
FWIX FUN SIZE BARS 10.83OZ	040000505488	4.95
FRITO LAY CLASSIC MIX MP 10Z 18PK	028400692915	10.45
FRITO LAY CLASSIC MIX MP 10Z 18PK	028400692915	10.45
FRITO LAY CLASSIC MIX MP 10Z 18PK	028400692915	10.45
SF PURIFIED WATER 16.9FL OZ 24PK	032251030529	4.55
SF PURIFIED WATER 16.9FL OZ 24PK	032251030529	4.55
SF PURIFIED WATER 16.9FL OZ 24PK	032251030529	4.55
TOTAL		\$62.20
MASTERCARD		\$62.20

MASTERCARD *****1395
CHIP CONTACTLESS Approved
AUTH# 71313G SEQUENCE NO: 661801
Mode: Issuer ARQC - 8F982879CE865079
AID: A0000000041010 ARC:

99084330366180196133

ITEMS 10
09-13-2023 16:04:02 08433 03 6570772 6618
Cash Check Debit Credit & EBT Accepted.
THANK YOU.

-----TEAR HERE-----
Please provide your feedback at
www.ratefd.com

Receive 10 chances to WIN \$1,000 daily plus instant prizes valued at \$1,500 weekly. For complete rules, eligibility, sweepstakes & previous winners, visit www.ratefd.com. No purchase/survey req'd to enter. Sweepstakes sponsored by InMoment Inc. across multiple int'l clients. Void where prohibited.

Clip Smart Coupons before you shop.

Please sign up for Smart Coupons at <http://www.familydollar.com/smartcoupons>

Paper plates for meeting

FAMILY DOLLAR

STORE #08433 215 N. 1st St.
Saratoga, WY, 307-370-6000

DIXIE UL PRNT PAPER PLATE 10.0625IN 44CT	042000154208	7.25 I
DIXIE UL PRNT PAPER PLATE 10.0625IN 44CT	042000154208	7.25 I
SUBTOTAL		\$14.50
TAX1		\$0.87
TOTAL		\$15.37
MASTERCARD		\$15.37

MASTERCARD *****1395
CHIP CONTACTLESS Approved
AUTH# 71313G SEQUENCE NO: 664001
Mode: Issuer ARQC - F82180A5A92F6183
AID: A0000000041010 ARC:

99084330366400196133

ITEMS 2
09-13-2023 16:33:32 08433 03 6570772 6640
Cash Check Debit Credit & EBT Accepted.
THANK YOU.

-----TEAR HERE-----
Please provide your feedback at
www.ratefd.com

Receive 10 chances to WIN \$1,000 daily plus instant prizes valued at \$1,500 weekly. For complete rules, eligibility, sweepstakes & previous winners, visit www.ratefd.com. No purchase/survey req'd to enter. Sweepstakes sponsored by InMoment Inc. across multiple int'l clients. Void where prohibited.

Clip Smart Coupons before you shop.

Please sign up for Smart Coupons at <http://www.familydollar.com/smartcoupons>

Food

Team Dinner

Lazy River Cantina
110 E. Bridge St
Saratoga, WY 82331

Server: Nicole G
Check #52 Table 4
Guest Count: 6
Ordered: 9/13/23 7:42 PM

- 2 MODELO BOTTLES \$11.00
- 3 OG HOUSE ROCKS 16 oz \$25.50
- Salt
- 2 COORS CANS \$9.00
- 3 PACIFICO DRAFT 16oz \$15.00
- 1 CHIPS & QUESO \$8.00
- 2 HARD SHELL TACO- GROUND BEEF \$7.50
- 1 CHICKEN TINGA BURRITO \$16.00
- 3 SOFT SHELL TACO - GROUND BEEF \$11.25
- 1 Grilled Chicken enchiladas \$17.00
- 1 GRILLED CHICKEN NACHOS \$16.00
- No Sc No Guac

Subtotal \$136.25
Tax \$4.54
Total \$140.79

Input Type C (EMV Chip Read)
MASTERCARD xxxxxxxx1395
Time 8:50 PM

Transaction Type Sale
Authorization Approved
Approval Code 12310G
Payment ID mfNwggMzxsYR
Application ID A0000000041010
Application Label MASTERCARD
Terminal ID
Card Reader MAGTEK_EDYNAMO

Amount \$140.79

+ Tip: 30.00

= Total: 170.79

X Christopher D Vogelsang
CHRISTOPHER D VOGELSANG

Customer Copy

WELCOME BACK!!!
Powered by Toast

Food

Saratoga Sandwich Company

104 W BRIDGE AVF
SARATOGA, WY 82331
3077106965

<https://www.saratogasandwichcompany.com/>
#/

HOWDY! Welcome to the Saratoga Sandwich Company!

ORDER: 21
Catering

Transportation Meeting Kevin (650) 400-4720

Cashier: Aaron D.
13-Sep-2023 2:49:52P

Transaction 247006
Invoice #: KZESJ7GKMGKM

1 Custom Item \$269.80
20_whole sandwiches, 40 individual side dishes

2 Bottled Beverage \$6.30

Subtotal \$276.10
Carbon County Tax 6% \$16.57

Total \$292.67
Tip \$58.53

CREDIT CARD SALE \$351.20
MASTERCARD 1395

Retain this copy for statement validation

13-Sep-2023 2:53:31P
\$351.20 | Method: EMV
MASTERCARD XXXXXXXXXXXX1395
CHRISTOPHER D VOGEL SANG
Reference ID: 325600525004 | Auth ID:
51313G
MID: *****3887
AID: A0000000041010
AthNtwkNm MASTERCARD
SIGNATURE

Present this receipt for 1 FREE DESSERT*
at BELLA'S BISTRO- Reservations (307)
326-8033. *Limit one free dessert per table, to
be used within 30 days of date of receipt**

Clover ID: KZESJ7GKMGKM.J
Payment: 1CFFF7KEJPDF8

Clover Privacy Policy
<https://clover.com/privacy>

Food



HOTEL WOLF
101 E. Bridge Ave, Box 1298
Saratoga, WY 82331
307.326.5525

Server: Nichole G
Check #19 Table 8
Guest Count: 7
Ordered: 9/13/23 12:30 PM

2 Cheeseburger \$29.00
WY Whisky Burger \$16.50
2 Patty Melt \$29.00
Cheeseburger \$16.25
ADD Mushroom
BLT \$11.50
5 Beverage \$12.50

Subtotal \$114.75
Tax \$6.89
Total \$121.64

Credit Card Contactless
Mastercard xxxxxxxx1395
Time 1:16 PM

Transaction Type Sale
Authorization Approved
Approval Code 41316G
Payment ID mJwqjNHLmjKc
Application ID A0000000041010
Application Label MASTERCARD
Card Reader BBPOS

Amount \$121.64

+ Tip: 30.00

= Total: 151.84

X

Food

Lazy River Cantina
110 E. Bridge St
Saratoga, WY 82331

Server: Reece F
Check #70 Table T1
Guest Count: 3
Ordered: 9/12/23 7:42 PM

1 GROUND BEEF NACHOS \$15.00
1 Chicken Tinga enchiladas \$16.00
1 Grilled Chicken enchiladas \$17.00
3 OG HOUSE ROCKS 16 oz \$25.50
Salt
2 16oz SPICY MARGARITA 12oz or 16oz \$23.00
Salt

Subtotal \$96.50
Tax \$2.88
Total \$99.38

Input Type C (EMV Chip Read)
MASTERCARD xxxxxxxx1395
Time 8:45 PM

Transaction Type Sale
Authorization Approved
Approval Code 12215G
Payment ID HT7MHqwnpTPJ
Application ID A0000000041010
Application Label MASTERCARD
Terminal ID
Card Reader MAGTEK_EDYNAMO

Amount \$99.38

+ Tip: 20.00

= Total: 119.38

X

CHRISTOPHER D VOGELSANG

Customer Copy

WELCOME BACK!!!
Powered by Toast

Suggested Tip:

18%: (Tip \$20.66 Total \$142.30)

20%: (Tip \$22.95 Total \$144.59)

22%: (Tip \$25.24 Total \$146.88)

Tip percentages are based on the check price before taxes.

Customer Copy

Food

Breakfast

HUGOS CO
100 W. 11th St
SARATOGA, WY 82331
(307) 338-1946
MID #3130031680285

Term ID: 1
Merchant ID: 3130031680285
Server ID: 7

CREDIT CARD
Sale

Application Label: MASTERCARD
XXXXXXXXXXXX1395 Exp: XX/XX
AID: A0000000041010
MASTERCARD Entry Method: Contact
CHI: READ
ATC: 0060
AC: EE3667B3815518AF

Amount: \$ 31.01
Tip: 6.00
Total: 37.01

09/13/23 09:02:01
Resp Code: 00
TVR: 0000000000
TSI: E800
Inv#: 000013 Appr Code: 01312G
Apprvd: Online Batch#: 000914
BRIC #: 06YKR3MX4T88LP42P8H

CARDHOLDER COPY

RETAIN THIS COPY FOR STATEMENT
VERIFICATION

Food

Team Dinner

Lazy River Cantina
110 E. Bridge St
Saratoga, WY 82331

Scan to Pay.

VISA DISCOVER AMERICAN EXPRESS



NOW ACCEPTING

G Pay

Server: Reece F
Check #70 Table T1
Guest Count: 3
Ordered: 9/12/23 7:42 PM
1 GROUND BEEF NACHOS \$15.00
1 Chicken Tinga enchiladas \$16.00
1 Grilled Chicken enchiladas \$17.00
3 OG HOUSE ROCKS 16 oz \$25.50
Salt
2 16oz SPICY MARGARITA 12oz or 16oz \$23.00
Salt
Subtotal \$96.50
Tax \$2.88
Total \$99.38

WELCOME BACK!!!
Powered by Toast

Food

Lazy River Cantina
110 E. Bridge St
Saratoga, WY 82331

Scan to Pay.

VISA DISCOVER AMERICAN EXPRESS



NOW ACCEPTING

G Pay

Server: Nicole G
Check #52 Table 4
Guest Count: 6 9/13/23 7:42 PM
Ordered:
2 MODELO BOTTLES \$11.00
3 OG HOUSE ROCKS 16 oz \$25.50
Salt
2 COORS CANS \$9.00
3 PACIFICO DRAFT 16oz \$15.00
1 CHIPS & QUESO \$8.00
2 HARD SHELL TACO- GROUND BEEF \$7.50
1 CHICKEN TINGA BURRITO \$16.00
3 SOFT SHELL TACO - GROUND BEEF \$11.25
1 Grilled Chicken enchiladas \$17.00
1 GRILLED CHICKEN NACHOS \$16.00
No Sc No Guac
Subtotal \$136.25
Tax \$4.54
Total \$140.79

WELCOME BACK!!!
Powered by Toast

Food



Taco John's - Laramie WY - Grand
2114 E. Grand Ave
Laramie, WY 82070

Server: Charlotte H
Check: 1015
09/12/2023
12:20 PM
Dine In

46

Item	Price
#2 Two Softshell Combo-Beef No Small Potato Oles Medium Potato Oles @ 0.99 Side Nacho Cheese @ 1.29 No Small, Drink Medium, Drink @ 0.50	\$10.27
#10 Boss Burrito Combo - Chicken No Small Potato Oles Medium Potato Oles @ 0.99 No Small, Drink Medium, Drink @ 0.50	\$11.68
Side - Nacho Cheese (2 @ 1.29)	\$2.58
#1 Two Crispy Tacos Combo - Beef No Small Potato Oles Large Potato Oles @ 1.89 No Small, Drink Large, Drink @ 0.80	\$9.88
Subtotal	\$34.41
Sales Tax	\$2.06
Total	\$36.47
Mastercard Tendered	\$36.47

Download the Taco John's App!



5488190232855

Food

Team Lunch



The Malt by Firewater
110 E Main Ave
Saratoga, WY 82331

Server: Bailey D
Check #5 32
Guest Count: 1
Ordered: 9/14/23 11:37 AM

1 Saratoga Hot Chicken	\$13.99
Fried Chicken	
Brioche Bun	
1 Fries	\$3.99
1 Poppi Soda Can	\$2.50
Raspberry Rose	
1 Sprite	\$2.00
1 Chicago-Ish Dog	\$9.99
1 Pasta Salad	\$2.99
1 Cowboy Burger	\$11.99
NO Beef Patty	
Sub Bison Patty	\$3.00
Brioche Bun	
1 Truffle Fries	\$5.99
1 Coca Cola cane sugar	\$3.00
Subtotal	\$59.44
Tax	\$3.57
Total	\$63.01
Credit	-\$63.01
+ Tip: \$11.89	
Amount Due	\$0.00

74.90

When in doubt, finger guns.

INVOICE

StudioCPG - WBE/DBE/SBE

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

DATE: September 29, 2023
 TO: Chris Vogelsang
 OV Consulting
 1200 Bannock Street
 Denver, Colorado 80204

PROJECT NAME: **Town of Saratoga Transportation Alternatives Master Plan**
 INVOICE #: **23692R2**
 BILLING PERIOD: Through September 29, 2023

Total Project Fee: \$70,268.00

StudioCPG Fees

	FEE	% COMPLETE	CURRENT TOTAL	PREVIOUS BILLING	REMAINING BALANCE
Task 1: Project Administration	\$ 3,990.00	6%	\$ 250.00	\$ -	\$ 3,740.00
Task 2: Public Engagement	\$ 2,780.00	50%	\$ 1,390.00	\$ -	\$ 1,390.00
Task 3: Existing Conditions Summary	\$ 4,836.00	34%	\$ 1,640.00	\$ -	\$ 3,196.00
Task 4: Visioning, Goals, Objectives	\$ 970.00	0%	\$ -	\$ -	\$ 970.00
Task 5: Concept Development	\$ 7,618.00	0%	\$ -	\$ -	\$ 7,618.00
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 - In House Printing	\$ 750.00	14%	\$ 108.00	\$ -	\$ 642.00
Reimbursable Expenses: Lodging	\$ 800.00	12%	\$ 98.00	\$ -	\$ 702.00
Reimbursable Expenses: Per Diem Food	\$ 600.00	20%	\$ 118.00	\$ -	\$ 482.00
Reimbursable Expenses: Travel	\$ 1,200.00	31%	\$ 374.75	\$ -	\$ 825.25
	\$70,268.00	0%	\$3,978.75	\$0.00	\$66,289.25

ITEMIZED LABOR: StudioCPG					
FOR CURRENT BILLING PERIOD					
	Personnel	Hours	Rate	Amount	
	Billy Gregg, Principal	4	\$ 195.00	\$ 780.00	
	Heather Noyes, Project Manager	0	\$ 165.00	\$ -	
	Brian Pille, Sr. Landscape Architect	20	\$ 125.00	\$ 2,500.00	
	Abigail Griffith, Sr. Landscape Architect	0	\$ 125.00	\$ -	
	Jennifer Lam, Landscape Designer	0	\$ 87.00	\$ -	
	StudioCPG Labor Subtotal			\$ 3,280.00	

DESCRIPTION OF SERVICES FOR CURRENT BILLING PERIOD

Task 1 PA: Prep/Attend Kick-Off Mtg
 Task 2: Public Engagement: Prep/Attend 9/13 Public Meeting
 Task 3 Existing Conditions Summary: Site Visit/Inventory/Field Notes

REIMBURSABLES	Descp	Unit Cost	# of Units	Total		Total
Printing	Roll Plots	\$36.00	3	\$108.00	DIRECT COST: \$3/SF - 12SF EACH	\$108.00
Car Rental	Hertz: 573660076	\$306.91	1	\$306.91	SEE ATTACHED RECEIPT	\$306.91
Gas	City Mkt Fuel	\$33.14	1	\$33.14	SEE ATTACHED RECEIPT	\$33.14
Gas	Conoco Phillips	\$34.70	1	\$34.70	SEE ATTACHED CC STATEMENT	\$34.70
Lodging: 2023 GSA CONUS RATE	Riveria: #25533113	\$98.00	1 night	\$98.00	SEE ATTACHED RECEIPT	\$98.00
Meals: 2023 GSA CONUS RATE	Per Diem	\$59.00	2 days	\$118.00	SEE ATTACHED RECEIPTS	\$118.00
	Total Reimbursables					\$698.75

PROJECT BILLING HISTORY

Pay App #	Invoice #	Date Issued	Amount	Payment
1	23692R2	9/29/2023	\$3,978.75	Current

TOTAL AMOUNT DUE THIS INVOICE: \$3,978.75
 PRIOR UNPAID INVOICES: \$0.00
 TOTAL OWED: **\$3,978.75**



THE HERTZ CORPORATION
Web: www.hertz.com



Rental Agreement No: 573660076
Invoice Date: 09/19/2023
Document: 983001934123

REPRINT

Renter: BRIAN PILLE
Account No.: *****7626 VIS
CDP No.: 1392782
CDP Name:

Direct All Inquiries To:
THE HERTZ CORPORATION
PO BOX 26120
OKLAHOMA CITY, OK 73126-0120

BRIAN PILLE
STUDIOCPG
4383 TENNYSON ST
DENVER, CO 80212-2363

RENTAL REFERENCE

Rental Agreement No: 573660076
Reservation ID: K60130161F9
Frequent Traveler: ZE1
I.T. No.: NOAD3
Voucher: 0000942057

RENTAL DETAILS

Rate Plan: IN: OUT:
Rented On: 09/12/2023 16:35 LOC# 780601
ARVADA, CO
Returned On: 09/15/2023 16:00 LOC# 780601
ARVADA, CO
Car Description: CRV 2.4 FWD 04AUIW
Veh. No.: 6483515
CAR CLASS Charged: D MILEAGE In: 44,651
Rented: Q5 Out: 44,090
Reserved: D Driven: 561

MISCELLANEOUS INFORMATION

CC AUTH: 07520G DATE: 2023/09/12 AMT: 287.00

RENTAL CHARGES

DAYS 3 @ 66.75 200.25
SUBTOTAL 200.25
DAMAGE WAIVER (CDW/LDW) 80.97
VEHICLE LICENSE FEE 0.96
MOTOR VEHICLE LEASE TAX 6.39
VOUCHER VALUE -220.29
TAX 6.50% 18.34

Paid Spark CC at time of reservation 9/4/23 \$220.29

AMOUNT DUE 86.62 USD

Gold Plus Rewards Points

Earned this rental: 2100

\$220.29 Prepaid + \$86.62 Due Upon Return

Total Amount of Rental Car: \$306.91

THANK YOU FOR RENTING FROM HERTZ

Direct All Inquiries To:
THE HERTZ CORPORATION
PO BOX 26120
OKLAHOMA CITY, OK 73126-0120

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 Registration**

Folio Name : Guest Folio
 Date : Thu, Aug 31, 2023

To	Property	: Riviera Motor Lodge
Brian Pille	Room	: Standard Queen : 102
4383 Tennyson Street, 1A	Arrival	: Wed, Sep 13, 2023 - 1 Night(s)
Denver, CO 80212	Departure	: Thu, Sep 14, 2023
Phone : +1 (734) 972-4178	Reservation #	: 25533113
Email id : brian@studiocpg.com	# Guests	: 1 Adults / 0 Children

Charges

DATE	CATEGORY	DESCRIPTION	ROOM	TAX	AMOUNT
09/13/2023	Room Charge	AAA (CAA) & AARP Rate	Standard Queen : 102	\$13.46	\$103.55
Room Charges					\$103.55
Incidentals					\$0.00
Taxes					\$13.46
Total Charges					\$117.01

Payments

DATE	CATEGORY	DESCRIPTION	ROOM	AMOUNT
09/14/2023	Visa	Name: Heather N Gregg Account #: xxxx7550 Exp. Date: 01/27	Standard Queen : 102	\$117.01
Total Payments				\$117.01
Balance				\$0.00

Payment Authorization

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

Amount:\$ 117.01

Payer:Heather N Gregg
 Account #:XXXX7550 (Visa)
 Exp Date:01/27

Signature: _____
 Date: _____

Policy Information

24 Hour Notice, otherwise first night's charges apply

Brian Pille: Lodging, Saratoga 9/13/23

THANK YOU FOR YOUR BUSINESS!

FOOD

HUGUS CO
405 NORTH FIRST ST
SARATOGA, NY 82331
(307) 326-5046
MID #3130031680285

Term ID: 1
Merchant ID: 3130031680285
Server ID: 7

**CREDIT CARD
Sale**

Application Label: CAPITAL ONE VISA
XXXXXXXXXXXX7626 Exp: XX/XX

AID: A0000000031010

VISA Entry Method: Contact

CHIP READ

ATC: 0009
AC: 244893E438D2B78D

Amount: \$ 14.58

Tip: 17.58

Total: 32.16

09/14/23 08:17:33

Resp Code: 00

TVR: 0000000000

TSI: E800

Inv#: 000006

Appr Code: 02076G

Apprvd: OnLine

Batch#: 000915

BRIC #:

08FKR66DEEAR3MG8V6B

CARDHOLDER COPY

RETAIN THIS COPY FOR STATEMENT
VERIFICATION

FOOD

209

BUY ONE GET ONE FREE QUARTER POUNDER
W/CHEESE OR EGG MCMUFFIN

Go to www.mcdvoice.com within 7 days
and tell us about your visit.

Validation Code: _____
Expires 30 days after receipt date.
Valid at participating US McDonald's.

Survey Code:
34851-02090-91323-07129-00140-0

McDonald's Restaurant #34851
8120 6TH STREET (LOT 3)
WELLINGTON, CO 80549
TEL# 970 568 7933

Thank You Valued Customer

KS# 2 09/13/2023 07:12 AM
Side1 Order 09

PAID

2 Bac Egg Ch Biscuit 8.98
1 S Orange Juice Cc 2.29
1 L Premium Roast 1.49

Subtotal 12.76
Tax 0.85
RMHC Donation 0.39
Take-Out Total 14.00

Cashless 14.00
Change 0.00

MER# 303689
CARD ISSUER ACCOUNT#
Visa SALE *****7626
TRANSACTION AMOUNT 14.00
CHIP READ
AUTHORIZATION CODE - 02919G
SEQ# 025727
AID: A0000000031010

NOW HIRING!!!! McHire.com

Sign up for MyMcDonald's rewards
to earn points on future visits

FOOD

OPEN 7 DAYS A WEEK
BREAKFAST SERVED TO 11 AM

JW Hugus & Co.

405 N 1st Street
Saratoga, WY 82331
Mailing Address
PO Box 1140
Saratoga, WY 82331

Not Paid

Description	Extend
#10 Egg Sandwich	11.00
Coffee	2.75
Subtotal	13.75
Tax 6.00%	0.83
Total	\$14.58
Balance Due	\$14.58

Receipt# 7905

Order# 05

Date: 9/14/2023, 7:40 AM

Waiter: Kelsey Huntoon
C2

Visit us at www.jwhugus.com
and let us know how we are doing...

Gas/Fuel

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

PLUS CUSTOMER
*****7258
PUMP# 3
UNL @3.969 /gal
VOLUME 8.350 gal

GAS TOTAL 33.14
TAX 0.00
***BAL 33.14
Arvada CO 80004
CAPITAL ONE VISA Pur
*****7626 - C
REF#: 06856G TOTAL:
AID: A0000000031010
TC: 043782ED1D19F003
VISA 33.14
09/15/23 07:04am
45 118 20 88888118

Sep Points=204
Aug Points=80
Each Month Points
Do Not Combine

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.
THANK YOU FOR
SHOPPING CITY MKRT!
We Appreciate
Customer Loyalty

Brian Pille
Saratoga
Food



The Malt by Firewater
110 E Main Ave
Saratoga, WY 82331

Server: Bailey D
Check #11 38
Guest Count: 1
Ordered: 9/14/23 11:46 AM

1 Popper Burger	\$9.99
Beef Patty	
Brioche Bun	
1 Fries	\$3.99
1 Coca Cola cane sugar	\$3.00
Subtotal	\$16.98
Tax	\$1.02
Tip	\$1.50
Total	\$19.50

Input Type C (EMV Chip Read)
VISA CREDIT xxxxxxxx7626

Transaction Type	Sale
Authorization	Approved
Approval Code	01370G
Payment ID	rNjPc9CwgC7w
Application ID	A000000031010
Application Label	VISA CREDIT
Terminal ID	cc34f3f06b03ce8c
Card Reader	BBPOS

BRIAN PILLE

When in doubt, finger guns.



Posted Transactions Since Your Last Statement

Account Ending in ...7550

DATE	DESCRIPTION	CATEGORY	CARD	AMOUNT
Sep 20	Hertz SARATOGA CAR RENTAL	Car Rental	Brian P. ...7626	\$86.62
Sep 16	King Soopers SARATOGA GAS	Gas/Automotive	Brian P. ...7626	\$33.14
Sep 16	TST* The Malt by Firewater SARATOGA FOOD	Dining	Brian P. ...7626	\$19.50
Sep 15	Riviera Lodge	Lodging	Heather G. ...7550	\$127.74
Sep 15	Riviera Lodge SARATOGA LODGING	Lodging	Heather G. ...7550	\$117.01
Sep 15	Conoco Phillips SARATOGA GAS	Gas/Automotive	Brian P. ...7626	\$34.70
Sep 15	Conoco Phillips	Gas/Automotive	Brian P. ...7626	\$8.07
Sep 15	Hugus & Co. SARATOGA FOOD	Dining	Brian P. ...7626	\$17.58
Sep 14	McDonald's SARATOGA FOOD	Dining	Brian P. ...7626	\$14.00
Sep 14	Payment from US Bank NA ...7153	Payment	Heather G. ...7550	-\$1,750.00
Sep 13	CO PARK* CO	Other	Brian P. ...7626	\$215.00
Total:				-\$1,076.64



In addition to this print view, you can also use Download Transactions to download a range of transactions in multiple formats.

Statement Ending Sep 11, 2023

Account Ending in ...7550

DATE	DESCRIPTION	CATEGORY	CARD	AMOUNT
Sep 11	INTEREST CHARGE: PURCHASES	Interest Charge	Heather G. ...7550	\$74.55
Sep 06	Payment from US Bank NA ...7153	Payment	Heather G. ...7550	-\$1,000.00
Sep 04	Hertz SARATOGA CAR RENTAL PREPAY	Car Rental	Brian P. ...7626	\$220.29