

122 49515



# Invoice

Utilities  
electric • stormwater • wastewater • water  
700 Wood St.  
PO Box 580  
Fort Collins, CO 80522  
970.221.6700  
970.221.6619 fax 970.224.6003 TDD  
utilities@fcgov.com fcgov.com/utilities

January 5, 2015

CFC - IT  
Attn: Bob Singleton  
P.O. Box 580  
Fort Collins, CO 80522

Remit to:  
City of Fort Collins  
117 N. Mason Street  
P.O. Box 580  
Fort Collins, CO 80522-0580

Invoice # E2 12036

Customer # 103941

DESCRIPTION			
2014 locate charges			
	CHARGES	CREDITS	BALANCE
UNCC Cost	\$ 3,772.39		
202 locates @ \$61.44/locate	12,410.88		
<b>Total:</b>			<b>\$ 16,183.27</b>
Terms: This bill is due and payable 30 days from invoice date.			

If you have any questions, please contact Patti Teraoka at (970) 221-6715.

603.508200.

City use:  
6050-479040  
605-123010  
H:billing/annual

Order #	Approved
Vendor / Supplier #	103941
OV #	Batch #
PV #	Batch #
Acct. #	508201.521370

OK TO PAY? *[Signature]*  
DATE 1/22/2015

*[Handwritten initials]*  
1/16/15

2014 locate charges - UNCC Cost

**2014 LOCATE OPERATING EXPENSES  
Utility Locate Section**

Billing Date	Invoice Number	Ticket Total	Invoice Totals
January	21401315	1,348	\$2,062.44
February	21402317	1,185	\$1,813.05
March	21403345	2,101	\$3,214.53
April	21404345	2,915	\$4,459.95
May	21405348	2,679	\$4,098.87
June	21406348	2,789	\$4,267.17
July	21407344	2,650	\$4,054.50
August	21408358	2,546	\$3,895.38
September	21409357	2,563	\$3,921.39
October	21410357	2,509	\$3,838.77
November	21411338	1,510	\$2,310.30
December	21412346	1,717	\$2,627.01
<b>TOTAL</b>		<b>26,512</b>	<b>\$40,563.36</b>

Locates Performed	
Locator Labor	\$43.61
Vehicle	\$5.66
Miscellaneous To	\$4.16
Administrative	15%
	<b>\$61.44</b>

Departments	1/4 Sections Occupied	Percent	UNCC Cost Allocation	Locate's Performed	Locate Totals	Department Totals
IT	75 of 806	9.3	\$3,772.39	202	\$12,410.88	\$16,183.27
Traffic	165 of 806	20.5	\$8,315.48	546	\$33,546.24	\$41,861.72

UNCC Cost Allocation Formula= % of qtr. Section's occupied x invoice total

Total of quarter sections = sum of quarter sections occupied by each utility.

Chuck Griffin  
Utility Locate Section



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**DATE:** January 5, 2015  
**TO:** Bob Singleton, Information Technology  
**FROM:** Chuck Griffin, Facilities Locate Supervisor  
**RE:** Billing for IT's Share of Locating and One Call Membership

Find enclosed Utility Locating's Operational Expenditures for year 2014.

After careful analysis of all incurred expenditures to fully facilitate a stand alone operation this is the method used to determine department costs in order for the Utilities to provide locate services.

Administrative costs include computer hardware, software and software upgrades as needed, paper management of Locate Request Forms, building space, utilities, data line installation and monthly communication charges.

The One-Call membership charge has been prorated based on a ratio of quarter-sections in each departments' data base to the sum of all quarter-sections for all utilities' data base. (See analysis sheet for reference.)

The attached invoice is for IT's share of locating for the annual billing period of January 1, 2014 to December 31, 2014.