

**Interstates Construction Services**  
 2636 Midpoint Drive  
 Fort Collins, CO 80525

Phone #: (970) 221-1776  
 Fax #: (970) 221-3652



Final Billing  
**INVOICE #: 23703**

**Bill to:**  
 City of Fort Collins  
 EMAIL  
 300 LaPorte Ave, Box 580  
 Fort Collins, CO 80522

Invoice Date:	6/30/15
Work Order PO#:	OP-466922
Payment Terms:	Net 30, 1.5% Monthly
Contact:	Bryan Garrett

**WO Address:**  
 City of Fort Collins  
 300 Laporte Ave. Bdg B  
 PO Box 580  
 Fort Collins, CO 80522

Interstates WO#: 14573      Customer Code: CITFOR  
 Interstates WO Contact: Josh Barber

**Description of Work Completed**

NTE 6,732.00 New Service to the Barn

**Labor & Equipment Used**

Week ending	Sun	Mon	Tues	Wed	Thur	Fri	Sat	Total Hours	Rate	Extension
Week ending 06/06/15	5/31	6/1	6/2	6/3	6/4	6/5	6/6			
R-Randy D Darling					8.00	8.00		16.00	54.10	865.60
R-Wade Hull					4.00			4.00	54.10	216.40
R-John William Koerner				1.00	8.00	8.00		17.00	54.10	919.70
Week ending 06/13/15	6/7	6/8	6/9	6/10	6/11	6/12	6/13			
R-Randy D Darling		8.00	5.00					13.00	54.10	703.30
R-Wade Hull		8.00						8.00	54.10	432.80
R-John William Koerner		8.00	5.00					13.00	54.10	703.30
Week ending 06/20/15	6/14	6/15	6/16	6/17	6/18	6/19	6/20			
R-Wade Hull		5.00						5.00	54.10	270.50

**Material Used**

Quantity	Description	Unit of Measure	Unit Price	Extension
1.00	0610 statement	EA	825.00	825.00
1.00	448192-00	EA	370.64	370.64
1.00	448261-00	EA	62.90	62.90
1.00		EA	22.75	22.75

Thank You - We Appreciate Your Business!



<b>US Postal Mail:</b> Interstates Construction Services P.O. Box 1886 Sioux City, IA 51102	<b>Federal Express:</b> Interstates Construction Services 601 Pierce St Sioux City, IA 51101
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Invoice Totals:	Labor	Material	Other	
	4,111.60	1,281.29	0.00	5,392.89

Invoice Total: 5,392.89

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