



Invoice

Invoice Number: 66660
 Customer Number: 175501
 Invoice Date: 12/17/2014
 Invoice Due Date: 1/16/2015
 Company Number: 00292

Page 1

Customer: CITY OF FORT COLLINS-ENGINEERING Attention: Tracy Dyer	Remit To: CITY OF FORT COLLINS 117 NORTH MASON STREET P.O. BOX 580 FORT COLLINS, CO 80522-0580
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Please Return the Enclosed Copy with your Payment

Item	Description	Charges
001	Work Order 173162 - Progress Billing for Lemay and Magnolia Signal Re-build.	57,620.17
	Balance Due	57,620.17

Engineering Department

PO # _____ Amt. _____
 Account # _____
 Date 1.27.16
 Approval [Signature]
 Vendor # _____
 Doc # _____ Batch # _____

Woodward Cell Center

TERMS AND CONDITIONS

Payment is due within 30 days of the invoice date.
 If you have any questions, please contact saragon@fcgov.com or call 6103.



Traffic Operations Itemized Invoice

173162

LEMAY & MAGNOLIA

ENGINEERING

Engineering: Tracy Dyer

175501

12/17/2014

PRO_BILL

Y

Description: *SIGNALS WFO*

Rebuild intersection of Lemay & Magnolia. Add phase 4.

PROGRESS BILLING 2014

Description	Total Hours	Regular		Overtime		Extended Cost
		Hours	Costs	Hours	Costs	
TRAFFIC EQUIPMENT OPERATOR I	13.00	13.00	\$441.79	0.00	\$0.00	\$441.79
TRAFFIC EQUIPMENT OPERATOR II	14.00	14.00	\$463.94	0.00	\$0.00	\$463.94
UTILITY WORKER- STRTS/TRAFFIC	18.50	18.50	\$374.74	0.00	\$0.00	\$374.74
Total Labor						\$1,280.47

Description	Quantity	Cost Per Unit	Extended Cost
#4 Rebar Spiral, 30" X 14'9"	4.00	\$123.75	\$495.00
#9 Rebar, 14'9"	56.00	\$29.49	\$1,651.40
8" Rebar Tie	4,000.00	\$0.01	\$47.74
Pole 35 Ft Mast Arm W/15' Illuminair - CDOT Specs, Paint	1.00	\$12,084.00	\$12,084.00
Pole 45 Ft Mast Arm W/15' Illuminair - CDOT Specs, Paint	1.00	\$13,785.60	\$13,785.60
Pole 50 Ft Mast Arm W/15' Illuminair - CDOT Specs, Paint	1.00	\$14,031.60	\$14,031.60
Pole 55 Ft Mast Arm W/15' Illuminair - CDOT Specs, Paint	1.00	\$14,208.00	\$14,208.00
Total Materials			\$56,303.34

Description	Hours	Cost Per Hour	Extended Cost
UTILITYF450 TRUCK	3.00	\$12.12	\$36.36
Total Equipment			\$36.36

Total - Work Order #173162 \$57,620.17

Traffic Operations Use Only

Date Paid _____ Comments/Notes _____

48017 DC 57620.17