

Pateros Creek Development Inc

7307 Streamside Drive  
Fort Collins, CO 80525

# Invoice

Date	Invoice #
7/15/2016	7

577477

<b>Bill To</b>
City of Fort Collins. Attn: Park Planning & Development 215 North Mason Street Fort Collins, CO 80524

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Pateros Creek - West Side of Wood St. Project	83,333.46	83,333.46
<i>OK to Pay</i>			<b>Total</b> \$83,333.46

54854



**Customer**  
Pateros Creek Development Inc.  
3702 Manhattan Avenue, Suite 201  
Fort Collins, CO 80526

**Project**  
Pateros Creek - West Side of Wood St.

**FINAL BILLING - 7/15/2016**

Work	Invoice #'s		Amount Paid
Equipment Rental	1, 2, 3	\$	228.70
Mobilization	4	\$	600.00
Pumped Concrete	5	\$	332.90
Civil Engineer	6, 7	\$	2,267.50
Site Survey/Staking	8, 9	\$	1,119.39
Geotech Inst/Monit Earthwork	10	\$	1,731.75
Rough Grading / Demo	11, 12	\$	3,583.12
Roadway Subgrade Reshaping	13, 14, 15	\$	3,369.73
Erosion/Sedimentation Controls	16, 17, 18	\$	353.38
Soil Mixing Stabil. (Flyash)	4.1	\$	6,247.50
Agg Base Courses (Road Base)	4.2	\$	6,920.63
Asphalt Paving	4.3	\$	14,529.60
Concrete Paving	19, 20	\$	3,182.14
Curbs/Gutters	21, 22, 23, 24, 25	\$	7,728.31
Sidewalks	26, 27, 28, 29	\$	7,870.87
Landscape Repairs	30	\$	3,305.21
Final Adjustment of Manholes	4.4	\$	1,020.00
Public Storm Utility Drainage Piping	31	\$	2,276.04
Onsite Managemet		\$	4,666.67
OH& Support		\$	5,333.34
Profit		\$	6,666.68
<b>Total Paid</b>		<b>\$</b>	<b>83,333.46</b>