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OK

CITY OF FT. COLLINS
 P.O. BOX 580
 300 LAPORTE AVE.
 FT. COLLINS CO 80522

Attn: CARRIE DAGGETT

LEMAY/SUNIGA PROJECT

Page: 1
 11/30/2017
 Account No: 406032-016M
 Statement No: 14

Engineering Department
 PO # _____ Amt. _____
 Account # _____
 Date _____
 Approval  _____
 Vendor # _____
 Doc # _____ Batch # _____

half Eng. (\$7,642.53)
 half Utilities

✓
 TPW
 12/15/17

	Previous Balance			
				\$6,591.25
11/01/2017	MPW		Hours	
	MKM		3.50	630.00
			1.90	342.00
11/02/2017	MPW		1.10	198.00
	MKM		0.70	126.00
11/03/2017	MPW		1.50	270.00
	MKM		2.50	450.00
11/06/2017	MPW		1.20	216.00

LEMAY/SUNIGA PROJECT

		Hours	
11/09/2017	MPW	1.00	180.00
11/13/2017	MPW	0.90	162.00
11/14/2017	MPW	2.70	486.00
	MKM	5.30	954.00
11/15/2017	MKM	4.50	810.00
11/16/2017	MPW	4.60	828.00
	MKM	1.10	198.00
11/17/2017	MKM	4.60	828.00
	WCG	0.60	57.00
11/21/2017	MPW	2.30	414.00
	MKM	2.40	432.00
	WCG	0.90	85.50
11/22/2017	MKM	2.10	378.00
11/27/2017	MPW	0.40	72.00
	MKM	0.30	54.00

CITY OF FT. COLLINS

LEMAY/SUNIGA PROJECT

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11/30/2017
Account No: 406032-016M
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		Hours	
11/28/2017	MPW		
		1.50	270.00
11/30/2017	MPW		
		1.40	252.00
	For Current Services Rendered	<u>49.00</u>	<u>8,692.50</u>
Expenses			
11/30/2017			1.31
	Total Expenses		<u>1.31</u>
	Total Current Work		8,693.81
	Balance Due		<u>\$15,285.06</u>