

### UTILITIES REQUISITION FORM

**Vendor:** PRPA **Today's Date:** July 1, 2019  
**Address:** 2000 E. Horsetooth Road **Ship To:** \_\_\_\_\_  
Fort Collins, CO 80525 **Date Required:** ASAP  
**Vendor #:** 102624

**FOR ACCOUNTS PAYABLE USE ONLY**

**Requisition No.:** 63271  
**Date Entered:** 7/2/19 - hh  
**Date Approved:** \_\_\_\_\_  
**Date Denied:** \_\_\_\_\_

Item #	Quantity	Unit	Description	Unit Price	Total	Charge Number
			Fiber Hut Installations - Invoice #5862, #5884, #5903, #5906, #5942 and #5922		\$264,652.17	5050030001.535010
					\$0.00	
					\$0.00	
					\$0.00	
			Total:		\$264,652.17	
			Comments:			

**Requested By:** DeEtta Carr  
 DeEtta Carr, Proj \_\_\_\_\_

**Authorized By:** Clint Reetz  
 Clint Reetz, OSP \_\_\_\_\_

**Authorized By:** Colman Keane  
 Colman Keane, E \_\_\_\_\_

102624



**Platte River**  
Power Authority

**102624**

**INVOICE**

2000 EAST HORSETOOTH ROAD, FORT COLLINS, CO 80525  
(970) 226-4000

**Invoice Number:** 5862  
**Invoice Date:** 2/21/2019

**TO:** City of Fort Collins  
Attn: Accounting Department  
PO Box 2047  
Fort Collins, CO 80522-0580

**Payment Due:** 3/13/2019  
**Late Fee:** 1% per month  
**Terms:** Net 20

Email: [invoices@fcgov.com](mailto:invoices@fcgov.com)

DATE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
12/23/2018 to 1/19/2019		Distribution Maintenance for the City of Fort Collins Attn: Bob Hover		
		Labor & Benefits Expense from ( see attached for project hour detail )		\$ 2,359.06
		Vehicle Expense		6.43
PLEASE PAY THIS AMOUNT →				\$ 2,365.49
Send questions to: Accounts Receivable (970) 226-4000  Please send check with remittance copy to: Accounts Receivable, Platte River Power Authority, 2000 East Horsetooth Road, Fort Collins, CO 80525				

**City of Fort Collins Distribution Work Orders**  
**For the period of: 12/23/2018-1/19/2019**

<b>Title</b>	<b>Hours</b>	<b>Labor and Benefits</b>	<b>Vehicle Expense</b>	<b>Other</b>	<b>Total</b>
WO 97198-1 - Dixon Creek -Installation of fiber hut	5.00	\$ 589.77			\$ 589.77
WO 97198-2 - Harmony -Installation of fiber hut	5.00	\$ 589.76			\$ 589.76
WO 97198-3 - Linden Tech. -Installation of fiber hut	5.00	\$ 589.76			\$ 589.76
WO 97198-4 - Timberline -Installation of fiber hut	5.00	\$ 589.77			\$ 589.77
<b>Vehicle Expense (Depreciation and mileage)</b>			6.43		\$ 6.43
<b>Total</b>	<b>20.00</b>	<b>\$ 2,359.06</b>	<b>\$ 6.43</b>	<b>\$ -</b>	<b>\$ 2,365.49</b>



**102624**

**INVOICE**

2000 EAST HORSETOOTH ROAD, FORT COLLINS, CO 80525  
(970) 226-4000

**Invoice Number:** 5884  
**Invoice Date:** 3/22/2019

**TO:** City of Fort Collins  
Attn: Accounting Department  
PO Box 2047  
Fort Collins, CO 80522-0580

**Payment Due:** 4/11/2019  
**Late Fee:** 1% per month  
**Terms:** Net 20

Email: [invoices@fcgov.com](mailto:invoices@fcgov.com)

DATE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1/20/2019 to 2/16/2019		Distribution Maintenance for the City of Fort Collins Attn: Bob Hover  Labor & Benefits Expense from ( see attached for project hour detail )  Vehicle Expense		\$ 25,778.08  160.01
Send questions to: Accounts Receivable (970) 226-4000				
PLEASE PAY THIS AMOUNT →				\$ 25,938.09
Please send check with remittance copy to: Accounts Receivable, Platte River Power Authority, 2000 East Horsetooth Road, Fort Collins, CO 80525				

<b>City of Fort Collins Distribution Work Orders</b>						
<b>For the period of: 1/20/2019-2/16/2019</b>						
<b>Title</b>	<b>Hours</b>	<b>Labor and Benefits</b>	<b>Vehicle Expense</b>	<b>Other</b>	<b>Total</b>	
WO 97198-1 - Dixon Creek -Installation of fiber hut	92.50	\$ 7,861.84			\$ 7,861.84	
WO 97198-2 - Harmony -Installation of fiber hut	4.00	\$ 390.05			\$ 390.05	
WO 97198-3 - Linden Tech. -Installation of fiber hut	169.50	\$ 15,215.79			\$ 15,215.79	
WO 97198-4 - Timberline -Installation of fiber hut	25.00	\$ 2,310.40			\$ 2,310.40	
<b>Vehicle Expense (Depreciation and mileage)</b>			160.01		\$ 160.01	
<b>Total</b>	<b>291.00</b>	<b>\$ 25,778.08</b>	<b>\$ 160.01</b>	<b>\$ -</b>	<b>\$ 25,938.09</b>	



**Platte River**  
Power Authority

**102624**

**INVOICE**

2000 EAST HORSETOOTH ROAD, FORT COLLINS, CO 80525  
(970) 226-4000

Invoice Number: **5903**  
Invoice Date: **4/26/2019**

TO: **City of Fort Collins**  
**Accounting Department and Clint Reetz**  
**PO Box 2047**  
**Fort Collins, CO 80522-0580**

Payment Due: **5/16/2019**  
Late Fee: **1% per month**  
Terms: **Net 20**

email: [invoices@fcgov.com](mailto:invoices@fcgov.com) and [creetz@fcgov.com](mailto:creetz@fcgov.com)

DATE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
9/1/2018		Fiber buffer tube reconfiguration for Fort Collins Broadband		
to		Labor and Benefits		\$ 14,423.51
3/31/2019		Materials / Outside Vendors - (see attached)		3,550.85
		Vehicle Expense		.
<p>Send questions to: Accounts Receivable (970) 226-4000</p>				
<p>PLEASE PAY THIS AMOUNT →</p>				\$ 17,974.36
<p>Please send check with remittance copy to: Accounts Receivable, Platte River Power Authority, 2000 East Horsetooth Road, Fort Collins, CO 80525</p>				

# WO# 95365 FC Fiber Reconfiguration for Broadband For Period

09/01/2018 - 03/31/2019

## MATERIALS & SERVICES

WO/Vendor/Invoice/Description	QTY	Total Expense
FC Fiber reconfiguration for Broadband	23.00	3,550.85
WAREHOUSE ISSUES	23.00	3,550.85
CLOSURE, EXPANDED RUNT, 8-1/2" WD X 4-1/4" HT X 14-3/4" LG	23.00	3,550.85
TRAY, SPLICE KIT, RUNT, LOW PROFILE, BLANK	1.00	184.15
SLEEVE, SPLICE PROTECTION, FUSION, 60 MM, WITH METAL ROD, 500 PER BOX	2.00	32.02
TRAY, SPLICE KIT, STANDARD, BLANK, FOR 6" X 22" OR 8.5" X 22"	1.00	406.00
SPLICE WHEEL, ADC	1.00	50.96
GROMMET, ENCLOSURE, COYOTE, .38"-.43", 7/8" PORT	6.00	390.40
GROMMET, ENCLOSURE, COYOTE .38"-.43", 3/4" PORT	2.00	53.86
CONDUIT, INNER DUCT, 1.5", FLEXIBLE NON-METALLIC, STANDARD CORRUGAT	2.00	55.18
CABLE, FIBER, 288F, SM, CORNING FASTACCESS, LOOSE TUBE, DRY, 288 FIBER A	1.00	30.69
CABLE, FIBER, 48F, SM, CORNING FASTACCESS, LOOSE TUBE, DRY, 48-FIBER AL	1.00	717.47
CASSETTE, SPLICE, CLOSET CONNECTOR HOUSING, CORNING	2.00	1,329.80
GROMMET, DOME ENCLOSURE, COYOTE, 4 HOLES .250-.312, 1-ENTRY	2.00	245.76
<b>Grand Total</b>	<b>23</b>	<b>3,550.85</b>



**Platte River**  
Power Authority

**102624**

**INVOICE**

2000 EAST HORSETOOTH ROAD, FORT COLLINS, CO 80525  
(970) 226-4000

Invoice Number: **5906**  
Invoice Date: **4/26/2019**

TO: **City of Fort Collins**  
**Attn: Accounting Department**  
**PO Box 2047**  
**Fort Collins, CO 80522-0580**

Payment Due: **5/16/2019**  
Late Fee: **1% per month**  
Terms: **Net 20**

Email: [invoices@fcgov.com](mailto:invoices@fcgov.com)

DATE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2/17/2019 to 3/16/2019		Distribution Maintenance for the City of Fort Collins Attn: Bob Hover		
		Labor & Benefits Expense from ( see attached for project hour detail )		\$ 16,706.73
		Vehicle Expense		62.52
PLEASE PAY THIS AMOUNT →				\$ 16,769.25
Send questions to: Accounts Receivable (970) 226-4000  Please send check with remittance copy to: Accounts Receivable, Platte River Power Authority, 2000 East Horsetooth Road, Fort Collins, CO 80525				



<b>City of Fort Collins Distribution Work Orders</b> <b>For the period of: 2/17/2019-3/16/2019</b>					
<b>Title</b>	<b>Hours</b>	<b>Labor and Benefits</b>	<b>Vehicle Expense</b>	<b>Other</b>	<b>Total</b>
WO 97198- Dixon Creek, Harmony, Linden Tech, Timberline -Installation of fiber hut	190.50	\$ 16,706.73			\$ 16,706.73
<b>Vehicle Expense (Depreciation and mileage)</b>			62.52		\$ 62.52
<b>Total</b>	<b>190.50</b>	<b>\$ 16,706.73</b>	<b>\$ 62.52</b>	<b>\$ -</b>	<b>\$ 16,769.25</b>



102624

**INVOICE**

2000 EAST HORSETOOTH ROAD, FORT COLLINS, CO 80525  
(970) 226-4000

Invoice Number: 5942  
Invoice Date: 6/14/2019

TO: **City of Fort Collins**  
**Attn: Accounting Department**  
**PO Box 2047**  
**Fort Collins, CO 80522-0580**  
**invoices@fcgov.com or creetz@fcgov.com**

Payment Due: 7/4/2019  
Late Fee: 1% per month  
Terms: Net 20

DATE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
		97211 - Rebuild fiber distribution panels at Linden Tech substation		
12/23/2018		Labor and Benefits		\$ 1,859.30
to		Materials / Outside Vendors - (see attached)		7,347.72
2/16/2019		Vehicle Expense		4.53
PLEASE PAY THIS AMOUNT →				\$ 9,211.55
Send questions to: Accounts Receivable (970) 229-5269  Please send check with remittance copy to: Accounts Receivable, Platte River Power Authority, 2000 East Horsetooth Road, Fort Collins, CO 80525				

## WO# 97211 PRPA - FC- Linden Tech Fiber Rebuild For Period

**01/01/2019 - 02/28/2019**

### MATERIALS & SERVICES

FC Share (%)

(Multiple Items)

WO/Vendor/Invoice/Description	QTY	Total Expense	Sum of FC Share (%)	Sum of FC Share (\$)
PRPA - FC- Linden Tech Fiber Rebuild	15.00	15,226.87	4.00	7,347.72
FIRST BANKCARD CENTER	-	94.03	0.25	23.51
CC0219	-	94.03	0.25	23.51
Lunch for splice crew working on Linden Tech Fiber rebuild - JASE, MARSHALL	-	94.03	0.25	23.51
WAREHOUSE ISSUES	15.00	10,400.34	3.50	5,966.09
	15.00	10,400.34	3.50	5,966.09
CABLE,FIBER, 288F, SM, CORNING FASTACCESS, LOOSE TUBE, DRY, 288 FIBER	1.00	8,868.51	0.50	4,434.26
PANEL, PATCH, 2U, CORNING, CLOSET CONNECTOR HOUSING	3.00	699.00	1.00	699.00
TRAY, SPLICE KIT, LONG DEEP PROFILE, 72 SPLICE, COYOTE	10.00	454.04	1.00	454.04
ENCLOSURE, DOME HIGH CAPACITY MAX TRAY, 9.5"X28", COYOTE	1.00	378.79	1.00	378.79
BACKBONE FIBER SYSTEMS LLC	-	5,432.50	0.25	1,358.13
196060	-	5,432.50	0.25	1,358.13
LINDEN SUBSTATION CUTOVER INV# 196060 DATED 2/14/19	-	5,432.50	0.25	1,358.13
<b>Grand Total</b>	<b>15</b>	<b>15,926.87</b>	<b>4.00</b>	<b>7,347.72</b>

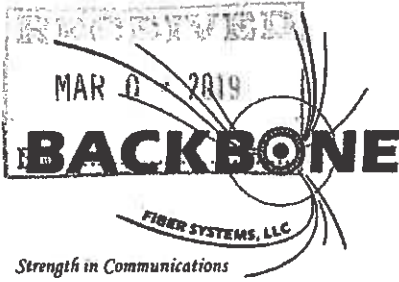
# Credit Card Charges for marshall, jase - [RECONCILED]

Period: 1/5/2019 to 2/4/2019, Due Date: 2/19/2019

Transaction Date	Vendor	Purchase Description	Work Order	GL Account	Amount
1/19/2019	SILVER MINE SUBS	LUnch for splice crew working on Linden Tech Fiber rebuild	97211-1	107301-94-45-01- 3397	<i>AS</i> \$94.03

Total Amount: \$94.03

Cardholder Signature: *Jase Marshall*  
Supervisor Signature: *Reedy*



**Backbone Fiber Systems, LLC.**  
 PO Box 413  
 Loveland, CO 80539 US  
 (970) 215-6433  
 Contact@backbonefiber.com

# INVOICE

**BILL TO**  
 Platte River Power Authority  
 2000 E Horsetooth Rd  
 Ft Collins, CO 80525

**INVOICE #** 196060  
**DATE** 02/14/2019  
**DUE DATE** 03/16/2019  
**TERMS** Net 30

**SALES REP**  
 Cody Wilkes 970-222-3557

**ATTENTION TO:**  
 JD Flanigan

ACTIVITY	QTY	RATE	AMOUNT
Linden Substation Cutover			
Splicing - 3 man hourly - CJ, Hoyt, Carder in Linden substation	3.50	225.00	787.50
Splicing - Over Time 3 man - CJ, Hoyt, Carder in Linden substation	6.50	240.00	1,560.00
Splicing - 2 man hourly - Sol, Justin @ El Burrito HH	5.25	150.00	787.50
Splicing - Over Time 2 man - Sol, Justin @ El Burrito HH	4.75	160.00	760.00
Splicing - 2 man hourly - Cody, Tim @ El Burrito HH	6.25	150.00	937.50
Splicing - Over Time 2 man - Cody, Tim @ El Burrito HH	3.75	160.00	600.00

196060  
 02/14/19

**BALANCE DUE** **\$5,432.50**

Backbone Fiber System

196060  
 2/14/19  
 04  
 3 8 19  
 1501021  
 107301 94 45 01 337  
 5432.50  
 58

JMV  
 HS.

HS, SS, CAP

**Bill to** Platte River Power Authority  
2000 E Horsetooth Rd  
Ft Collins, CO 80525

**Terms** Net 30

**Sales rep** Cody Wilkes 970-222-3557

**Attention to:** JD Flanigan

**Linden Substation Cutover**

Splicing - 3 man hourly  
- CJ, Hoyt, Carder in Linden substation

3.50 X \$225 **\$787.50**

Splicing - Over Time 3 man  
- CJ, Hoyt, Carder in Linden substation

6.50 X \$240 **\$1,560.00**

Splicing - 2 man hourly  
- Sol, Justin @ El Burrito HH

5.25 X \$150

\$787.50

Splicing - Over Time 2 man  
- Sol, Justin @ El Burrito HH

4.75 X \$160

\$760.00

Splicing - 2 man hourly  
- Cody, Tim @ El Burrito HH

6.25 X \$150

\$937.50

Splicing - Over Time 2 man  
- Cody, Tim @ El Burrito HH

3.75 X \$160

\$600.00

**Balance due \$5,432.50**



**Platte River**  
Power Authority

102624

**INVOICE**

2000 EAST HORSETOOTH ROAD FORT COLLINS, CO 80525  
(970) 226-4000

Invoice Number: **5922**  
Invoice Date: **6/20/2019**

TO: **City of Fort Collins**  
**Attn: Accounting Department**  
**PO Box 2047**  
**Fort Collins, CO 80522-0580**

Payment Due: **6/9/2019**  
Late Fee: **1% per month**  
Terms: **Net 20**

Email: [invoices@fcgov.com](mailto:invoices@fcgov.com)

DATE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
3/17/2019 to 4/13/2019		Distribution Maintenance for the City of Fort Collins Attn: Bob Hover		
		Labor & Benefits Expense from ( see attached for project hour details )		\$ 6,926.49
		Materials / Outside Vendors - (see attached)		185,409.40
		Vehicle Expense		57.54
<p>Send questions to: Accounts Receivable (970) 226-4000</p>				
<p>PLEASE PAY THIS AMOUNT →</p>				\$ 192,393.43
<p>Please send check with remittance copy to: Accounts Receivable, Platte River Power Authority, 2000 East Horsetooth Road, Fort Collins, CO 80525</p>				



<b>City of Fort Collins Distribution Work Orders</b>									
<b>For the period of: 3/17/2019-4/13/2019</b>									
<b>Title</b>	<b>Hours</b>	<b>Labor and Benefits</b>	<b>Vehicle Expense</b>	<b>Other</b>	<b>Total</b>				
WO 97198-1 - Dixon Creek -Installation of fiber hut	47.00	\$ 4,263.89	\$ 27.38	\$ 32,203.80	\$ 36,495.07				
WO 97198-2 - Harmony -Installation of fiber hut	10.00	794.81	6.03	48,969.60	49,770.44				
WO 97198-3 - Linden Tech. -Installation of fiber hut	17.50	1,351.17	18.10	39,698.40	41,067.67				
WO 97198-4 - Timberline -Installation of fiber hut	7.50	516.62	6.03	64,537.60	65,060.25				
<b>Total</b>	<b>82.00</b>	<b>\$ 6,926.49</b>	<b>\$ 57.54</b>	<b>\$ 185,409.40</b>	<b>\$ 192,393.43</b>				

**Distribution Transaction Report**  
**For Period**  
**4/1/2019 - 4/30/2019**

**MATERIALS & SERVICES**

PM	CITY	WO#/Task Title	VENDOR (CGL Effective Date)	DESCR (CALC)	Sum of QTY	Sum of Total Expense
	Fort Collins				-	185,409.40
		WO 97198 - Ft. Collins -Installation of fiber huts - Linden Tech			-	39,698.40
		ADDISON CONSTRUCTION CO			-	39,698.40
		4/24/2019 0:00			-	39,698.40
		AMEND NO.13 - SUBSTATION MAINTENANCE AND ENGINEERING SUPPORT SERV			-	39,698.40
		WO 97198 - Ft. Collins -Installation of fiber huts - Harmony			-	48,969.60
		ADDISON CONSTRUCTION CO			-	48,969.60
		4/24/2019 0:00			-	48,969.60
		AMEND NO.13 - SUBSTATION MAINTENANCE AND ENGINEERING SUPPORT SERV			-	48,969.60
		WO 97198 - Ft. Collins -Installation of fiber huts - Dixon Creek			-	32,203.80
		ADDISON CONSTRUCTION CO			-	32,203.80
		4/24/2019 0:00			-	32,203.80
		AMEND NO.13 - SUBSTATION MAINTENANCE AND ENGINEERING SUPPORT SERV			-	32,203.80
		WO 97198 - Ft. Collins -Installation of fiber huts - Timberline			-	64,537.60
		ADDISON CONSTRUCTION CO			-	64,537.60
		4/24/2019 0:00			-	64,537.60
		AMEND NO.13 - SUBSTATION MAINTENANCE AND ENGINEERING SUPPORT SERV			-	64,537.60
	<b>Grand Total</b>				-	185,409.40

**ADDISON CONSTRUCTION CO**  
1526 Horse Creek Road  
Cheyenne, Wyoming 82009-9338  
(307) 638-1538 fax (307) 778-8513

Invoice No. 488-001

APR 12 2013

**INVOICE**

**Customer**

Name **PRPA Accts Payable --- (platteriver-ap@prpa.org)**  
Address **2000 East Horsetooth Road**  
City **Fort Collins CO** ZIP **80525-6721**  
Phone: **(970) 228-4000** FAX: **(970) 228-6223**

Date **04/10/19**  
WO # **88258**  
Rep **Mark Curtis**  
Contract # **E014-1740**

4/10/19  
WO 9798-1

488-co 1  
47  
CIS0322-19  
142-4716 01 4530: 163 409,40  
(9,276.47)  
176,138.93

Description	TOTAL
<b>SUBSTATION CONSTRUCTION SERVICES</b>	
<i>PROGRESS PAYMENT REQUEST--Completed March 25 2018</i>	
<i>Blanket Contract #E014-1740 Billing associated to Amendment #13</i>	
<b>FIBER HUT INSTALLATIONS</b>	<b>\$185,409.40</b>
<b>Less Retainage (5%)</b>	<b>(\$9,276.47)</b>
<b>SEE ATTACHED INVOICE DETAILS</b>	
Signed: <u><i>Bobby D.C.</i></u>	
Date: <u>04/10/19</u>	
<b>SubTotal</b>	<b>\$176,138.93</b>
Shipping & Handling	
Taxes	
<b>TOTAL</b>	<b>\$176,138.93</b>

**Payment Details**  
  
FEIN #83-0208398  
DUNS #047171889  
Vendor #47

Enter Utility

ADDISON CONSTRUCTION CO  
1526 HORSE CREEK ROAD  
CHEYENNE, WYOMING 82009-9338  
(307) 638-1538 FAX (307) 778-8513

ADDISON CONSTRUCTION CO  
1526 HORSE CREEK ROAD  
CHEYENNE, WYOMING 82009-9338  
(307) 638-1538 FAX (307) 778-8513

ADDISON