

Enter Requisition without Approval - Order Detail



✓ ✕ ⚙ Form ⌵ Row ⚙ Tools

Order Detail Line Defaults Additional Properties Category Codes

Order Number	63313	OR	00982	Approval Route Code	SE
Supplier	476108	INTERSTATES CONSTRUCTION S...		Change Order	000
Ship To	92	OPERATIONS SERVICES		Order Date	07/10/2019
Buyer Number	7	CLAPP, DOUG		Header Attachment	
Hold Code		Blank - Hold Codes 42/HC			
Retainage %					

Records 1 - 2

⚙ * Grid Format Name1 ⌵ ⬆ ⬇ ⬇

<input type="checkbox"/>	<input checked="" type="checkbox"/> Change Order	Description 1	Description 2	Extended Cost	Fund	Account Number	Last Status
<input type="checkbox"/>	<input checked="" type="checkbox"/> 000	Roselawn Cemetery-Pump House	Reference Invoice #46544	7,474.84	100	510120.533110	100
<input type="checkbox"/>							

< [] >

9191234

FACILITIES REQUISITION FORM

VENDOR Interstates Construction DATE 07/08/2019

REQ BY: Bryan Garrett Work Order # op-506201 Billable? Y/N Y

CHARGE# 510120.533110 TOTAL COST: \$7,474.84 BUYER: Doug Clapp

<u>QTY DESCRIPTION</u>	<u>COST</u>
<u>Interstates installed new x-frmr and panel to clean up</u>	<u>\$7,474.84</u>
<u>pump house electrical</u>	

ADDITIONAL INFO
COMPUTER INPUT INFORMATION:

VENDOR# _____ REQUISITION # _____ DATE ENTERED: _____

Interstates Construction Services
 1409 Duff Drive
 Fort Collins, CO 80524

Phone #: (970) 221-1776
 Fax #: (970) 221-3852



INVOICE #: 46544

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

Invoice Date:	6/30/19
Work Order PO#:	OP-508201
Payment Terms:	Net 30 1.5% Fin Chrg
Contact:	Bryan Garrett

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

Interstates WO#: 147140 Customer Code: CITFOR
 Interstates WO Contact: Rod Holte

Description of Work Completed

Install transformers for electric mowers at the pump house @ Roselawn Cemetery.

Labor & Equipment Used

Week ending 06/15/19	Sun 6/9	Mon 6/10	Tues 6/11	Wed 6/12	Thur 6/13	Fri 6/14	Sat 6/15	Total Hours	Rate	Extension
Michael Dwayne Keegan						7.00		7.00	66.89	468.23
John William Koerner				1.00	6.00	8.00		15.00	66.89	1,003.35
Brayden Luke Taylor						8.00		8.00	50.13	401.04
Week ending 06/22/19	Sun 6/16	Mon 6/17	Tues 6/18	Wed 6/19	Thur 6/20	Fri 6/21	Sat 6/22	Total Hours	Rate	Extension
John William Koerner		8.00	8.00	3.00				19.00	66.89	1,270.91
Brayden Luke Taylor		8.00	8.00	3.00				19.00	50.13	952.47

Material Used

Material Used	Extension
	3,378.84

Invoice Totals:	Labor	Material	Other
	4,096.00	3,378.84	0.00

Invoice Total: **7,474.84**

Thank You - We Appreciate Your Business!



US Postal Mail: P.O. Box 1886 Sioux City, IA 51102	Federal Express: 601 Pierce St Sioux City, IA 51101
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