ESO- 203740

LARIMER COUNTY

INVOICE

Larimer County Road & Bridge

Attn: Andrea Krotz
PO Box 1190
Fort Collins, CO 80522-1190
P. 970.498.5650

INVOICE NO. 1916
DATE July 31, 2019

TO: CITY OF FORT COLLINS, STREETS DEPT
ATTN: LARRY SCHNEIDER
625 NINTH STREET
FORT COLLINS, CO 80524

'19 AUG 19 10:46AM

JOB	PAYMENT TERMS
Removal of damaged asphalt, hauling of new material and repair of County Road 52, West of County Road 9 (517 Square Yards)	**Due on receipt**

DESCRIPTION	UOM	PRICE	QTY	TOTAL
Removal of Asphalt Mat (Milling)	SY	$ 4.35	517	$ 2,248.95
Hauling	TON/MILE	$ 0.77	1,621	$ 1,248.17
HMA (sx)(Patching)(Paver)	TON	$ 113.00	116	$ 13,108.00
Traffice Control	--	$ 1,115.04	1	$ 1,115.04
		TOTAL DUE	$	**17,720.16**